PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of	Public	Housing	Ag	ency:				2. Fundin	g Pei	iod: 0	)1/01/2(	015 to 12	2/31/201
5	OUSING AUTHORITY OF 50 Meeting Street charleston, SC 29403	F THE C	CITY OF C	HAF	RLEST				3. Type of ✓	' Orig	<b>missio</b> inal ision No			
	CC Number:			5. I	Fiscal Year End:				6. Operati	ng F	und P	roject	Numbe	er:
Α	-3440				12/31 3/31	6/30	9/3	0	S C C	0	1 (	0 0	0 0	2 0
7. D	UNS Number:							HUD Use C	nly					ļI
				8. ROFO Code:					Financia	l Ana	alvst:			
1	97076250				0416				Debbie D					
						Sectio	n 2		ļ.					
Calo	culation of ACC Units	for the	12-mon	th r	period from July				first day	of the	e Fund	ling Pe	eriod:	
	C Units on 7/1/2013	+			led to ACC	-	1	nits Deleted from A	1				6/30/2	014
	501		•	0	1	1		0			50	1		
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	R		Colum nt Part Mont	icipatio	on Unit
Cate	egorization of Unit Mo	nths:		,				✓ First of Mo	onth					
Occ	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				,	5,927		5,9	27			5,9	927	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0			
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0				0	
Vac	ant Unit Months							•						
05	Units undergoing modern	nization				9			9					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions					0			O					
11	Units vacant and not cat	egorized	d above			76								
Oth	er ACC Unit Months													
12	Units eligible for asset re		-			0	_							
	and still on ACC (occupi													
13	All other ACC units not of	ategoriz	ed above			0								

			Oper	ating Fund Project Nun SC00100
	ulations Based on Unit Months:			
4	Limited vacancies		76	
5	Total Unit Months	6,012	6,012	5,927
6	Units eligible for funding for resident			40.4
	participation activities (Line 15C divided			494
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$411.66	\$411.66
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.42	\$417.42
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,509,529	\$2,509,529
Jtiliti	ies Expense Level (UEL)	-		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$122.43	\$122.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$736,049	\$736,049
\dd-(	•	····· = <b>,</b>		
7	Self-sufficiency		\$20,287	\$20,287
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$3,111	\$3,111
1	Funding for resident participation activities		\$12,350	\$12,350
2	Asset management fee		\$24,048	\$24,048
3	Information technology fee		\$12,024	\$12,024
3 4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$71,820	\$71,82 <b>0</b>
7	,			
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob plus Line 16)	\$3,317,398	\$3,317,398
ан в 1	PUM formula income		\$86.02	\$86.02
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$86.02	\$86.02
4		· · · · · · · · · · · · · · · · · · ·	\$517,152	\$517,152
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$317,132	\$317,132
			<b>\$0</b>	\$0
1	Moving-to-Work (MTW)		\$0	\$0
3	Transition funding		\$0	\$0
	Other	t C. Linos 01 through 02\	\$0 <b>\$0</b>	\$0 \$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alon Boot O Line Od)	#0.000.040	<b>#0.000.040</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$2,800,246	\$2,800,246
2	Cost of independent audit (Same as Part A, Line 1		\$3,111	\$3,111
3 • •	Formula amount (greater of Part D, Lines 01 or 02		\$2,800,246	\$2,800,246
	E. Calculation of Operating Subsidy (HUD Use On	ily)		<b>**</b> ***
1	Formula amount (same as Part D, Line 03)			\$2,800,246
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1		1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015			
5	OUSING AUTHORITY OF 50 Meeting Street charleston, SC 29403	F THE C	CITY OF C	HARLEST				3. Тур	<b>✓</b> C	ubmission: Driginal Revision No			
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:			
Α	-3440			12/31 3/s	12/31       □ 3/31       □ 6/30       ✓ 9/30       S       C       0       0       1       0       0       0       0       3								
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Code	<b>9</b> :			1	ncial A	Analyst:			
1	97076250			0416	-					senbury			
					Section	on 2		1					
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Funding Period:			
	C Units on 7/1/2013	+	T	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014			
	455			8			0			463			
		•			0.1	•	Column	D		Column C			
Line No.	Categor	y			Column A				4-1	Resident Participation Unit			
140.					Unit Months		Eligible Unit Mont	ns(EUN	ns)	Months			
Cate	egorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				5,451		5.4	151		5,451			
00	housing eligible family u				3,431		3,-	10 1		5,451			
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0					0			
	public housing												
03	New units - eligible to reduring the funding period									0			
	on Lines 01, 02, or 05-13		i iiiciuueu		0			0		0			
04	New units - eligible to red	ceive su											
	from 10/1 to 12/31 of pre				0			0		0			
	period but not included o Calculation of Operating				O			O					
Vaca	ant Unit Months		,				1						
05	Units undergoing modern	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	lualify as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		9			9					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	d above		72								
	er ACC Unit Months			T									
12	Units eligible for asset re		-		0								
10	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	red above		0								

			Oper	ating Fund Project Number SC00100003
Calc	ulations Based on Unit Months:			
14	Limited vacancies		72	
15	Total Unit Months	5,556	5,556	5,451
16	Units eligible for funding for resident		3,000	,
	participation activities (Line 15C divided			454
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	PUM project expense level (PEL)		\$394.34	\$394.34
01			1.01400	\$394.34 1.01400
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.86	\$399.86
03 04		ıma D\	\$2,221,622	\$2,221,622
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	Imm b)	\$2,221,022	ΨΖ,ΖΖ1,0ΖΖ
	II.	f (IIID E2722)	\$81.70	\$81.70
05	PUM utilities expense level (UEL) (from Line 26 of		·	*
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$453,925	\$453,925
Add-				
07	Self-sufficiency		\$18,596	\$18,596
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$30,807	\$30,807
10	Cost of independent audit		\$3,111	\$3,111
11	Funding for resident participation activities		\$11,350	\$11,350
12	Asset management fee		\$22,224	\$22,224
13	Information technology fee		\$11,112	\$11,112
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$97,200	\$97,200
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,772,747	\$2,772,747
	3. Formula Income			
01	PUM formula income		\$127.70	\$127.70
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$127.70	\$127.70
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$709,501	\$709,501
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		'	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,063,246	\$2,063,246
)2	Cost of independent audit (Same as Part A, Line		\$3,111	\$3,111
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,063,246	\$2,063,246
	E. Calculation of Operating Subsidy (HUD Use Or			
	Formula amount (same as Part D, Line 03)			\$2,063,246
01	Adjustment due to availability of funds			\$0
	Aujustinent due to availability of funds			
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/20	15
5	OUSING AUTHORITY OF 50 Meeting Street charleston, SC 29403	THE C	CITY OF C	HARLEST					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	rating	g Fund Project Number:	
Α	-3440			12/31	12/31       □ 3/31       □ 6/30       ✓ 9/30       S       C       0       0       1       0       0       0							
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO Co	ode:				Finar	icial A	Analyst:	
1	97076250			0416							senbury	
						Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014	
	443			0				0			443	
Line No.	Category	У				<u>umn A</u> Months		Column Eligible Unit Montl		ls)	Column C  Resident Participation Uni  Months	t
Cate	egorization of Unit Mo	nths:		· ·				✓ First of Mo	nth			
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family un				5	5,243		5,2	43		5,243	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			5			5			
10	Units vacant due to chan	ging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	d above			68						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to											
113	TAILOUNEL ACC UNITS NOT C	atedoriz	eu apove	1		0						

			Oper	ating Fund Project Numbe SC00100004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		68	
15	Total Unit Months	5,316	5,316	5,243
16	Units eligible for funding for resident	Í	,	
	participation activities (Line 15C divided			437
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		·	
01	PUM project expense level (PEL)		\$397.89	\$397.89
01	Inflation factor		1.01400	\$397.89 1.01400
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.46	\$403.46
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$2,144,793	\$2,144,793
	ies Expense Level (UEL)	IIIII <i>b)</i>	Ψ2,144,733	Ψ2,144,750
05	PUM utilities expense level (UEL) (from Line 26 of	form LUD E2722)	\$102.33	\$102.33
06		•	\$543,986	\$543,986
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$343,960	\$343,966
Add-(			<b>\$17.100</b>	
07	Self-sufficiency		\$17,469	\$17,469
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,984	\$21,984
10	Cost of independent audit		\$3,111	\$3,111
11	Funding for resident participation activities		\$10,925	\$10,925
12	Asset management fee		\$21,264	\$21,264
13	Information technology fee		\$10,632	\$10,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$85,385	\$85,385
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$2,774,164	\$2,774,164
01	PUM formula income		\$109.43	\$109.43
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$109.43	\$109.43
	*		\$581,730	\$581,730
04 Part C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	BOUIDIT Z, LITTE TO, CUIUITIII D)	φ <b>3</b> 01, <i>1</i> 30	φυσ1,1 ου
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,192,434	\$2,192,434
)2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$3,111	\$3,111
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,192,434	\$2,192,434
	E. Calculation of Operating Subsidy (HUD Use On		ΨΣ, Ι ΟΣ, ΤΟΤ	Ψ <b>Δ</b> , ι <b>υΔ</b> , <del>τ</del> υτ
)1	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$2,192,434
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	( =, =			Ψ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
19	OUSING AUTHORITY OF 917 Harden Street columbia, SC 29204	THE C	CITY OF C	OLUMBIA					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
4. A	CC Number:			5. Fiscal \	ear End:				6. Ope	rating	g Fund Project Number:
Α	-4089			<u> </u>	3/31 🗸	6/30	9/30	0	s c		0 2 0 0 0 0 0 1
7. D	UNS Number:										
				8. ROFO	Code:			HUD Use C	1	cial A	Analyst:
0	16832524			0416						et Bas	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period 1	rom July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to A		-		nits Deleted from A			ACC Units on 6/30/2014
	430		•	0		1		0			430
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family units				Ę	5,082		5,0	82		5,082
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					48			48		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0		0			
	conditions					0					
11	Units vacant and not cate	egorized	above			30					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
13	and still on ACC (occupied All other ACC units not contact and accounts and contact and accounts and account accounts and account accounts and account accounts and accounts account account accounts and accounts and accounts and accounts and accounts and account accounts and accounts and account accounts and account accounts and accounts and accounts and account account account account accounts and account accounts and account account account accounts and account account accounts and account acc		•			0					
110	TAILOUIGI ACC UIIIS 1101 C	ateuuil	.eu apove	1		()					

			Oper	ating Fund Project Numbe SC00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		30	
15	Total Unit Months	5,160	5,160	5,082
16	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			424
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$397.63	\$397.63
01	Inflation factor		1.01400	\$397.63 1.01400
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.20	\$403.20
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$2,080,512	\$2,080,512
_	ies Expense Level (UEL)	IIIII <i>b)</i>	\$2,000,312	Ψ2,000,012
05		form LUD E2722)	\$98.09	\$98.09
05 06	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$506,144	\$506,144
		mn B)	\$500,144	\$500,144
Add-(			Ф0.000	
07	Self-sufficiency		\$9,800	\$9,800
80	Energy loan amortization		\$15,885	\$17,751
09	Payment in lieu of taxes (PILOT)		\$10,642	\$10,642
10	Cost of independent audit		\$9,520	\$9,520
11	Funding for resident participation activities		\$10,600	\$10,600
12	Asset management fee		\$20,640	\$20,640
13	Information technology fee		\$10,320	\$10,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$87,407	\$89,273
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$2,674,063	\$2,675,929
01	PUM formula income		\$130.06	\$130.06
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$130.06	\$130.06
	,	<u> </u>		\$671,110
04 Part C	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	COUOTI Z, LITIC TO, COIUITITI D)	\$671,110	φυ/ Ι, Ι Ι Ο
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,002,953	\$2,004,819
02	Cost of independent audit (Same as Part A, Line 1		\$9,520	\$9,520
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,002,953	\$2,004,819
	E. Calculation of Operating Subsidy (HUD Use On		ΨΖ,00Ζ,333	Ψ2,007,013
01	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$2,004,819
02	Adjustment due to availability of funds			\$2,004,819
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$ <b>0</b>
		/		**

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	١ 1							
1. N	ame and Address of I	Public	Housing	Aq	ency:	00011011	•		2. Fun	dina	Period: 01/	01/2015 to	12/31/2015	
H 1	OUSING AUTHORITY OF 917 Harden Street columbia, SC 29204									e of S	Submission Original Revision No			
	CC Number:			5. Fiscal Year End:						ratin	g Fund Pro	iect Num	ber:	
A	-4089			_	☐ 12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30 S C 0									
7. D	UNS Number:				HUD Use Only									
				8. F	ROFO Code:					ncial /	Analyst:			
0	16832524				0416					get Bas				
				•		Section	າ 2		ŀ					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	<b>30</b>	that is prior to the	first d	lay of	the Fundir	ng Perioc	d:	
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	_	Uni	its Deleted from A	CC	=	<b>ACC Unit</b>	s on 6/30	)/2014	
	449			0				0			449			
Line					Colu	ımn A		Column	R		Co	olumn C		
No.	(Category	y			·	<u>ımn A</u> Vlonths		Eligible Unit Mont		/Is)		Participa Months	ation Unit	
Categorization of Unit Months:				İ	✓ First of Month									
Occ	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units housing eligible family units				5	5,319		5,3	19			5,319		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0		
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units		1			36			36					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	d above			33								
	er ACC Unit Months													
12	Units eligible for asset re	•	•			0								
10	and still on ACC (occupied													
13	All other ACC units not c	alegoriz	eu apove			0								

			Oper	ating Fund Project Numb
	ulations Based on Unit Months:			
14	Limited vacancies		33	
5	Total Unit Months	5,388	5,388	5,319
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			443
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.36	\$425.36
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.32	\$431.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,323,952	\$2,323,952
	ies Expense Level (UEL)	b)	Ψ=,0=0,00=	· //
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$59.95	\$59.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$323,011	\$323,011
	•	пп б)	\$323,011	\$323,011
Add-			<b>C</b> O	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$46,059	\$46,059
10	Cost of independent audit		\$9,934	\$9,934
11	Funding for resident participation activities		\$11,075	\$11,075
12	Asset management fee		\$21,552	\$21,552
13	Information technology fee		\$10,776	\$10,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$99,396	\$99,396
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,746,359	\$2,746,359
art I	3. Formula Income			
)1	PUM formula income		\$165.96	\$165.96
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$165.96	\$165.96
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$894,192	\$894,192
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>y</b> ,	**	**
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,852,167	\$1,852,167
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$9,934	\$9,934
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$1,852,167	\$1,852,167
	E. Calculation of Operating Subsidy (HUD Use On			. , ,
art E				\$1,852,167
	Formula amount (same as Part D, Line 03)			
01	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$0
Part E 01 02 03				\$0 \$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Aq	ency:	00011011	•		2. Fun	dina	Period: 01	/01/2015 *	to 12/31/2015
H 19	OUSING AUTHORITY OF 917 Harden Street olumbia, SC 29204									e of S	<b>Submission</b> Original  Revision No.	า:	
	CC Number:			5. Fiscal Year End:						ratin	g Fund Pro	ject Nur	mber:
Α	-4089				☐ 12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30 S C 0								
7. D	UNS Number:				HUD Use Only							+	,
				8. F	ROFO Code:				1	ncial A	Analyst:		
0	16832524				0416					get Bas			
				•	Section 2								
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30	that is prior to the	e first c	lay of	the Fundi	ng Perio	d:
ACC	Units on 7/1/2013	+	Units	Add	led to ACC	_	Un	its Deleted from A	CC	=	<b>ACC Uni</b>	ts on 6/3	30/2014
	506			0				0			506		
Lina					Colu	ımn A		Column	R		<u>C</u>	olumn C	<u>;</u>
Line No.	Category	y			·	<u>ımn A</u> Vlonths		Eligible Unit Mont	_	/Is)		Particip	oation Unit
Categorization of Unit Months:					✓ First of Month								
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				5	5,639		5,6	39			5,639	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	l
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	ı
	ant Unit Months												
05	Units undergoing modern	nization				340		;	340				
06	Special use units		1			36			36				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			57							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbo SC0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		57	
5	Total Unit Months	6,072	6,072	5,639
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			470
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$450.70	\$450.70
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.01	\$457.01
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,774,965	\$2,774,965
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$35.90	\$35.90
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$217,985	\$217,985
Add-0	•	•		
07	Self-sufficiency		\$9,800	\$9,800
08	Energy loan amortization		\$75,082	\$83,665
09	Payment in lieu of taxes (PILOT)		\$23,053	\$23,053
10	Cost of independent audit		\$9,934	\$9,934
11	Funding for resident participation activities		\$11,750	\$11,750
12	Asset management fee		\$24,288	\$24,288
13	Information technology fee		\$12,144	\$12,144
14	Asset repositioning fee		\$12,144	\$12,144 \$0
	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through		\$166,051	* -
	,	,		\$174,634
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,159,001	\$3,167,584
	3. Formula Income		<b>#</b> 400.00	<b>A</b> 400.00
01	PUM formula income		\$106.92	\$106.92
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$106.92	\$106.92
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$649,218	\$649,218
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$2,509,783	\$2,518,366
)2	Cost of independent audit (Same as Part A, Line 1		\$9,934	\$9,934
)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,509,783	\$2,518,366
Part E	. Calculation of Operating Subsidy (HUD Use Or	aly)		
01	Formula amount (same as Part D, Line 03)			\$2,518,366
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	<b>/</b> :				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
19	OUSING AUTHORITY OF 917 Harden Street columbia, SC 29204	THE C	CITY OF C	OLUMBIA	A				3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fisca	l Year End:	<u> </u>			6. Ope	rating	g Fund Project Number:
Α	-4089			12/31	□ 3/31 🗸	6/30	9/30	0	s c		0 2 0 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nlv		
				8. ROF	8. ROFO Code:					cial A	Analyst:
0	16832524			0416						et Bas	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to		-		nits Deleted from A		=	ACC Units on 6/30/2014
	388			0		1		0			388
Line No.	Category			umn A Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - by public housing eligible family under lease				4	4,590		4,5	90		4,590
02	Occupied dwelling units employee, police officer, personnel who is not other public housing	- by PH or othe	A r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous		0			0			0
Vaca	ant Unit Months			<del>-</del>				-			
05	Units undergoing modern	nization				39			39		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0		0			
	conditions					0					
11	Units vacant and not cate	egorized	above			27					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above	1		0					

			Oper	ating Fund Project Numbe SC00200000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	4,656	4,656	4,590
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			383
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$345.51	\$345.51
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.35	\$350.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,631,230	\$1,631,230
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$14.41	\$14.41
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$67,093	\$67,093
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,469	\$26,469
10	Cost of independent audit		\$8,463	\$8,463
11	Funding for resident participation activities		\$9,575	\$9,575
12	Asset management fee		\$18,624	\$18,624
13	Information technology fee		\$9,312	\$9,312
14	Asset repositioning fee			
		ation or occupant	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		·	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,	\$72,443	\$72,443
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,770,766	\$1,770,766
	3. Formula Income			
01	PUM formula income		\$112.34	\$112.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$112.34	\$112.34
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$523,055	\$523,055
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$1,247,711	\$1,247,711
02	Cost of independent audit (Same as Part A, Line 1		\$8,463	\$8,463
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$1,247,711	\$1,247,711
	. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)			\$1,247,711
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	,		**

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
19	OUSING AUTHORITY OI 917 Harden Street columbia, SC 29204	F THE C	CITY OF C	OLUMBIA					3. Тур	✓ (	tubmission: Driginal Revision No
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
Α	-4089			12/31	3/31 🗸	6/30	9/3	0	S C	0	0 2 0 0 0 0 0 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:					ncial A	Analyst:
0	16832524			0416						get Bas	
						Section	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	T	Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2014
	366			0		Ī		0			366
		•			0.1			Column	D		Column C
Line No.	Categor	y				ımn A		-	_	4-1	Resident Participation Unit
140.					Unit i	Months		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	egorization of Unit Mo	nths:		, 				✓ First of Mo			
Occ	upied Unit Months							☐Last of Mo	onth		
01	Occupied dwelling units				_	1,388		43	888		4,388
00	housing eligible family u					r,500		7,0	,00		4,000
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth					0					0
	public housing										
03	New units - eligible to reduring the funding period										0
	on Lines 01, 02, or 05-13		rindiada			0			0		0
04	New units - eligible to red										
	from 10/1 to 12/31 of pre					0			0		0
	period but not included o Calculation of Operating					O			Ü		
Vaca	ant Unit Months		<u> </u>								
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also q	lualify as								
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	nging ma	arket			0	_		0		
	conditions										
11	Units vacant and not cate	egorized	d above			4					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	red above	1		0					

			Oper	ating Fund Project Number SC00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	4,392	4,392	4,388
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			366
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.33	\$317.33
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.77	\$321.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,413,214	\$1,413,214
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$82.22	\$82.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$361,110	\$361,110
Add-0	Ons		·	
07	Self-sufficiency		\$9,802	\$9,802
08	Energy loan amortization		\$72,076	\$80,286
09	Payment in lieu of taxes (PILOT)		\$43,301	\$43,301
10	Cost of independent audit		\$8,141	\$8,141
11	Funding for resident participation activities		\$9,150	\$9,150
12	Asset management fee		\$17,568	\$17,568
13	Information technology fee		\$8,784	\$8,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$168,822	\$177,032
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,943,146	\$1,951,356
	3. Formula Income	The do plus Line 10)	¥1,512,112	+ 1,000 1,000
01	PUM formula income		\$198.12	\$198.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$198.12	\$198.12
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$870,143	\$870,143
	C. Other Formula Provisions	codon 2, Eme 13, Goldmin B)	ψοι 0,1 το	ψον ο, 140
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,073,003	\$1,081,213
)2	Cost of independent audit (Same as Part A, Line 1		\$8,141	\$8,141
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,073,003	\$1,081,213
	E. Calculation of Operating Subsidy (HUD Use On	,	Ψ1,010,000	Ψ1,001,210
01	Formula amount (same as Part D, Line 03)			\$1,081,213
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		= = ===================================		ΨΨ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
19	OUSING AUTHORITY OF 917 Harden Street columbia, SC 29204	F THE C	CITY OF C	OLUMBIA				3. Тур	<b>✓</b> (	Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:		
Α	-4089			12/31 3/3	31 🗸 6/30 🗌	9/30	0	s c		0 2 0 0 0 0 0 7		
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Code	à.			Financial Analyst:				
0	16832524			0416	-				et Bas			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the Funding Period:		
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014		
	1		•	0			0			1		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo					
Осс	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units housing eligible family units			12		12			12			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0		
Vaca	ant Unit Months						!					
05	Units undergoing moderr	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket					0				
	conditions				0			<u> </u>				
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupio											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numbe SC00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	12	12	12
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	kpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$459.25	\$459.25
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$465.68	\$465.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$5,588	\$5,588
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$0	\$0
Add-	•		**	* -
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$48	\$48
13	Information technology fee		\$24	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	ulation, or occupany	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$97	\$9 <b>7</b>
	, and a	,		<u>'</u>
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$5,685	\$5,685
	3. Formula Income		40.00	<b>#</b> 400.00
01	PUM formula income		\$0.00	\$106.92
02	PUM change in utility allowances	: 04 d 00)	\$0.00 \$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L		· ·	\$106.92
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$0	\$1,283
	C. Other Formula Provisions		•	•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$5,685	\$4,402
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 0		\$5,685	\$4,402
	E. Calculation of Operating Subsidy (HUD Use C	Only)		
				\$4,402
01	Formula amount (same as Part D, Line 03)			
01 02	Adjustment due to availability of funds			\$0
01				\$0 \$0 <b>\$0</b>

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	IOUSING AUTHORITY OF 01 Caulder Avenue Suite A spartanburg, SC 29306	_	TANBURG	3				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Α	-4085			12/31 3/	/31 🗌 6/30 🗸	9/3	0	S C	0	0 3 0 0 0 0 2 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Finar	ncial A	Analyst:
1	06253628			0416	-				dy Dyal	
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	86			0			0			86
1 !					Calumn A		Column	R		Column C
Line No.	( atogory	y			Column A Unit Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		201					201
	housing eligible family un			961		(	961		961	
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red		bsidy							
	from 10/1 to 12/31 of pre period but not included o Calculation of Operating	n previo	ous		0			0		0
Vac	ant Unit Months	Cabola	<u>'</u>							
05	Units undergoing modern	nization			47			47		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and that special use units		ualify as							
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				6			6		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		18					
	er ACC Unit Months			Ti Ti						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupied				0					
110	TAIL OUTOL MOD UTILIS HOLD.									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	1,032	1,032	961
16	Units eligible for funding for resident	1,002	1,002	
	participation activities (Line 15C divided			80
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$315.74	<b>#045.74</b>
01	PUM project expense level (PEL)		\$315.74 1.01400	\$315.74
02	Inflation factor			1.01400 \$320.16
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$320.16 \$330,405	\$320.16 \$330,405
_	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	пп в)	\$330,403	\$330,403
	· · · · · · · · · · · · · · · · · · ·	iauma LIIID E2722)	\$93.71	\$93.71
05	PUM utilities expense level (UEL) (from Line 26 of f		\$96,709	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$96,709	\$96,709
Add-			<b>407.070</b>	
07	Self-sufficiency		\$37,676	\$37,676
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,420	\$13,420
10	Cost of independent audit		\$2,753	\$2,753
11	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$4,128	\$4,128
13	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee	tion on account	\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$62.044	\$0
			\$62,041	\$62,041
17 Part I	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$489,155	\$489,155
01	PUM formula income		\$223.29	\$223.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.29	\$223.29
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$230,435	\$230,435
	C. Other Formula Provisions	otion 2, Line 10, Column b)	<b>\$250,400</b>	Ψ200,400
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$258,720	\$258,720
)2	Cost of independent audit (Same as Part A, Line 1		\$2,753	\$2,753
03	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$258,720	\$258,720
	. Calculation of Operating Subsidy (HUD Use On		<u> </u>	-
art b	Formula amount (same as Part D, Line 03)			\$258,720
				<u></u>
01	Adjustment due to availability of funds			\$0
9 <b>art 1</b> 01 02 03				\$0 \$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ction	1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	OUSING AUTHORITY OF 01 Caulder Avenue Suite	_	TANBURG	3					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:				6. Ope	rating	g Fund Project Number:
Α	-4085			☐ 12/31 ☐ 3	3/31  6/30	<b>V</b> 9	9/30	)	S C	0	0 3 0 0 0 0 3 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	le:				Finar	ncial A	Analyst:
1	06253628			0416						dy Dyal	
					Se	ction	2				
Calc	culation of ACC Units	for the	12-mon	th period fron				that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	;	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	150			0				0			150
Line No.	Category	y			<u>Column</u> Unit Mon			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nthe						☐First of Mo	nth		WOILLIS
	supied Unit Months	111113.						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u				1,601			1,6	601		1,601
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months			,							
05	Units undergoing modern	nization			16				164		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			8			8		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above		2	7					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above			0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	1,800	1,800	1,601
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			133
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$312.50	\$312.50
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.88	\$316.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$570,384	\$570,384
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$114.44	\$114.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$205,992	\$205,992
Add-0	Ons		·	
07	Self-sufficiency		\$73,277	\$73,277
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,537	\$18,537
10	Cost of independent audit		\$4,801	\$4,801
11	Funding for resident participation activities		\$3,325	\$3,325
12	Asset management fee		\$7,200	\$7,200
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$110,740	\$110,740
17	,	,	\$887,116	\$887,116
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne oo pius Line 16)	φοστ,110	φοοί,110
01	PUM formula income		\$217.31	\$217.31
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$217.31	\$217.31
04	Total Formula Income (Part B, Line 03 times Se		\$391,158	\$391,158
	2. Other Formula Provisions	ection 2, Line 15, Column b)	<b>\$391,130</b>	\$391,130
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Eines er tillough es)	\$0	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$495,958	\$495,958
)2	Cost of independent audit (Same as Part A, Line 1		\$4,801	\$4,801
)3	Formula amount (greater of Part D, Lines 01 or 02		\$495,958	\$495,958
	E. Calculation of Operating Subsidy (HUD Use On		ψ+συ,συο	ψ <del>-</del> 23,330
)1	Formula amount (same as Part D, Line 03)			\$495,958
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<b>∪</b> ¬	i unas obligated for i enou (i ait E, Elle of Illi	nas Enio oz minas Enio os,		φu

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding I	Period	: 01/01/	/2015	to 12/3	1/2015
20	OUSING AUTHORITY OF 01 Caulder Avenue Suite / partanburg, SC 29306		TANBURG	3				3. Тур	<b>✓</b> C	<b>ubmis</b> Original Revision		_		
4. A	CC Number:			5. Fiscal Year E	End:			6. Ope	erating	Fund	l Projec	t Nu	mber:	
Α	-4085			<pre>12/31 3/3</pre>	1 6/30	9/30	0	S C		0 3			0 4	
7. D	UNS Number:				nly			+ +	-	+ +	1			
				8. ROFO Code:	•			Finar	ncial A	analys	t:			
1	06253628			0416					dy Dyal					
			-		Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Fu	ınding	Perio	od:	
ACC	Units on 7/1/2013	+	Units A	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC	Units o	on 6/3	30/201	4
	23			0			1				22			
Lina					Calumn A		Column	R			Colu	ımn (	<u> </u>	
Line No.	(`atadar)	y			Column A				40)	Resid	dent Pa	rtici	ation	Unit
110.					Init Months		Eligible Unit Mont	ns(EUN	vis)	Months				
Cate	gorization of Unit Mo	nths:					First of Mo	onth						
Occ	upied Unit Months						✓ Last of Mo	onth						
01	Occupied dwelling units				134		1	34				134		
00	housing eligible family un				104			<del>5-</del>				107		
02	Occupied dwelling units employee, police officer, personnel who is not other	or other	r security		0							(	)	
	public housing													
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				C	)	
04	New units - eligible to red		hsidy											
04	from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0				C	)	
Vaca	ant Unit Months	Jubsiuy	<u>'</u>											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and that special use units		ualify as											
07	Units vacant due to litigate	tion			0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu	•			0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	dabove		123									
	er ACC Unit Months													
12	Units eligible for asset re		-		12									
13	and still on ACC (occupied													
11.3	LAIL OTHER ALL LIMITE NOT O	STAGARIT	AVOUR DA	1	()									

			Oper	ating Fund Project Numbe SC00300004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	269	142	134
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$436.13	\$436.13
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$442.24	\$442.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$62,798	\$62,798
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$180.87	\$180.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,684	\$25,684
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,366	\$4,366
10	Cost of independent audit		\$928	\$928
11	Funding for resident participation activities		\$275	\$275
12	Asset management fee		\$1,076	\$1,076
13	Information technology fee		\$538	\$538
14	Asset repositioning fee		\$2,650	\$2,650
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,832	\$9,832
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$98,314	\$98,314
	3. Formula Income	ne do plus Line 10)	<del>+</del>	<del></del>
01	PUM formula income		\$237.82	\$237.82
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$237.82	\$237.82
04	Total Formula Income (Part B, Line 03 times Se		\$33,770	\$33,770
	C. Other Formula Provisions	, c	Ψ33,110	ψου, 110
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Emos or unough osj	<b>40</b>	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$64,544	\$64,544
02	Cost of independent audit (Same as Part A, Line 1		\$928	\$928
02	Formula amount (greater of Part D, Lines 01 or 02		\$64,544	\$64,544
	E. Calculation of Operating Subsidy (HUD Use On		<b>Φ</b> 04,344	<b>Ψ</b> 04,344
01	Formula amount (same as Part D, Line 03)	.11.		\$64,544
01	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
<u> </u>	i and obligated for i silve (i are E, Eille of illi	Zino de mindo Emo do)		Ψυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Αç	gency:				2. Fun	ding l	Period: 01/01/2015	to 12/31/2015	
2	ousing Authority of Sparta 01 Caulder Avenue Suite of partanburg, SC 29306								3. Тур	<b>✓</b> (	ubmission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
Α	-4085				12/31 3/31	6/30 🗸 9	/30	s c		0 3 0 0 0	1 1 1		
7. D	UNS Number:						nly						
				8	8. ROFO Code:					Financial Analyst:			
1	06253628			Ŭ.	0416					ly Dyal			
				1		Section	2						
Calc	culation of ACC Units	for the	12-mon	th i	period from July			t is prior to the	e first d	lay of	the Funding Peri	od:	
	Units on 7/1/2013	+	1		ded to ACC			Deleted from A		=	ACC Units on 6/		
	118			(	)			0			118		
						_		Calumn	_		Column	С	
Line No.	Category		·	<u>ımn A</u> Months	Elig	<u>Column</u> ible Unit Mont	_	(ls)	Resident Partici	•			
Cate	gorization of Unit Mo	nths:			<del> </del>			☐First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	,371		1,3	371		1,37	1	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0		0					
11	Units vacant and not cate	egorized	above			45							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC00300005
	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	1,416	1,413	1,371
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$391.35	\$391.35
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.83	\$396.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$560,721	\$560,721
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$51.97	\$51.97
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$73,434	\$73,434
Add-(	•	5)	<b>V</b> • • • • • • • • • • • • • • • • • • •	****
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,051	\$13,051
10	Cost of independent audit		\$3,777	\$3,777
11	Funding for resident participation activities		\$2,850	\$2,850
				' '
12 13	Asset management fee		\$5,664	\$5,664 \$2,832
14	Information technology fee Asset repositioning fee		\$2,832	
		tion or accommy	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	,	\$28,174	\$28,174
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$662,329	\$662,329
	3. Formula Income			
)1	PUM formula income		\$160.31	\$160.31
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<del>-</del>	\$160.31	\$160.31
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$226,518	\$226,518
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$435,811	\$435,811
)2	Cost of independent audit (Same as Part A, Line 1		\$3,777	\$3,777
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$435,811	\$435,811
	. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)			\$435,811
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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4 N	lama and Address of I	Dublic	Uauaina			Section	1		۰		<b>D</b> !! - 04/	04/00451	- 40/04/0045
H 2	lame and Address of I OUSING AUTHORITY OF 01 Caulder Avenue Suite A partanburg, SC 29306	F SPAR			ency:					e of S	Period: 01/Gubmission Original Revision No		o 12/31/2015 
	CC Number:			5. Fi	iscal Year End:				6. Ope	ratin	g Fund Pro	iect Nun	nber:
	-4085				2/31 3/31	6/30 🗸	9/30			0	0 3 0		0 6 0
7. D	UNS Number:							HUD Use C	nlv				
				8. R	OFO Code:					ncial A	Analyst:		
1	06253628				416					ly Dya			
				1		Section	2						
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to June	30	that is prior to the	first c	lay of	the Fundin	ıg Period	d:
ACC	C Units on 7/1/2013	+	Units	Adde	ed to ACC	<u> </u>	Uni	its Deleted from A	CC	=	<b>ACC Unit</b>	s on 6/30	0/2014
	150			0				0			150		
Lino					Calı	ımn A		Column	R		Co	olumn C	
No. Category						Months		Eligible Unit Mont				Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:		•				First of Mo	onth				
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					478		4	78			478	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				1,247		1,2	247				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			16			16				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			59							
	er ACC Unit Months										<u> </u>		
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	icant)			0							
13						0	1						

ulations Based on Unit Months:			SC0030000
Limited vacancies		54	
Total Unit Months	1,800	1,795	478
	1,800	1,795	470
			40
• /	ense I evel:		
	chise Level.		
52722 and that were removed from Lines		0	
01 through 11, above, because of		0	
, ,			
<u> </u>	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$471.75	\$471.75
Inflation factor			1.01400
PUM inflated PEL (Part A, Line 01 times Line 02)		\$478.35	\$478.35
PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$858,638	\$858,638
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$147.27	\$147.27
UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$264,350	\$264,350
Ons		•	
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$0
, ,			\$4,801
<u> </u>			\$1,000
			\$7,200
			\$3,600
			\$0
	tion or economy		\$0
			\$16,601
<u> </u>	· · · · · · · · · · · · · · · · · · ·	· ·	\$1,139,589
3. Formula Income	ie oo pius Line 10)	\$1,135,365	\$1,135,365
PUM formula income		\$116.48	\$116.48
			\$0.00
	es 01 and 02)		\$116.48
	,		\$209,082
C. Other Formula Provisions	otion 2, Emo 10, Column 2)	<b>\$200,002</b>	<b>4200,002</b>
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
	Line 04 plus Part C, Line 04)	\$930,507	\$930,507
		\$4,801	\$4,801
Formula amount (greater of Part D, Lines 01 or 02)		\$930,507	\$930,507
			. ,
			\$930,507
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
i	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses  Et Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  Inflation factor  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colurons  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Costs attributable to changes in federal law, regular  Total Add-Ons (Sum of Part A, Lines 07 through and the sum of the pumple of the pum	participation activities (Line 15C divided by 12)  Ial Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses  It Expense Level (PEL)  Inflation factor  PUM project expense level (PEL)  Inflation factor  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Column B)  Se Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)  UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Costs attributable to changes in federal law, regulation, or economy  Total Add-Ons (Sum of Part A, Line 07 through 15)  Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)  Formula Income  PUM change in utility allowances  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lines 01 and 02)  Total Formula Income  PUM change in utility allowances  PUM adjusted formula anome (Sum of Part B, Lines 01 and 02)  Total Formula Income  PUM change in utility allowances  PUM adjusted formula anome (Sum of Part B, Lines 01 through 03)  Ocher Formula Provisions  Moving-to-Work (MTW)  Transition funding  Other  Total Other Formula Provisions  Moving-to-Work (MTW)  Transition funding  Other  Total Other Formula Provisions  Moving-to-Work (MTW)  Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)  Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)	participation activities (Line 15C divided by 12)  lat Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description Requested by PHA A. Formula Expenses  Expense Level (PEL) PUM project expense level (PEL) 1.01400 PUM project expense level (PEL) 1.01410 PUM Inflated PEL (Part A, Line 01 times Line 02) 1.01410 PUM Inflated PEL (Part A, Line 01 times Line 02) 1.01410 PUM Line 03 times Section 2, Line 15, Column B) 1.01400 PUM Line 05 times Section 2, Line 15, Column B) 1.01400 PUM Inflated PEL (Part A, Line 05 times Section 2, Line 15, Column B) 1.01400 PUM Inflated PEL (Part A, Line 05 times Section 2, Line 15, Column B) 1.01400 PUM Inflated PEL (Part A, Line 05 times Section 2, Line 15, Column B) 1.01400 PUM Inflated PEL (Part A, Line 05 times Section 2, Line 15, Column B) 1.01400 PUM Inflated PEL (Part A, Line 05 times Section 2, Line 15, Column B) 1.01400 PUM Cost of independent audit 1.01400 Pum Pum Line Unit Sease (PILOT) 1.01400 Pum Line Line Unit Sease (PILOT) 1.01400 Pum Line Unit Sease (PILO

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	jency:				2. Fun	ding l	Period: 01/0	01/2015 to 1	2/31/2015
2	OUSING AUTHORITY OF 01 Caulder Avenue Suite A partanburg, SC 29306		TANBURO	3					3. Тур	<b>✓</b> (	<b>Submission</b> Original  Revision No	:	
	CC Number:			5. I	Fiscal Year End:				6. Operating Fund Project Number:				
Α	-4085				☐ 12/31 ☐ 3/31 ☐ 6/30 <b>☑</b> 9/30						0 3 0	0 0 0	1 1
7. D	UNS Number:				12/31								1 -
				8. ROFO Code:						Financial Analyst:			
1	06253628				0416					dy Dyal			
				-		Section	2		1				
Calc	culation of ACC Units	for the	12-mon	th r	period from July			at is prior to the	e first d	lay of	the Fundin	q Period:	
	Units on 7/1/2013	+	1		ded to ACC			Deleted from A		=	ACC Units		2014
	100			0	)			0			100		
		•				_		Caluman	_		Co	olumn C	
Line No.	(:atedory			<u>ımn A</u> Months	Elig	<u>Column</u> jible Unit Mont	_	/Is)	Resident N	Participati Months	on Unit		
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	,018		1,0	)18			1,018	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				78			78				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			12			12				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			92							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	cant)			0							
13	and still on ACC (occupied or vacant)  All other ACC units not categorized above					0							

			Oper	rating Fund Project Numbe SC00300008
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,200	1,144	1,018
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$409.00	\$409.00
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.73	\$414.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$474,451	\$474,451
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$110.00	\$110.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$125,840	\$125,840
Add-0	•	,	-	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,201	\$3,201
11	Funding for resident participation activities		\$2,125	\$2,125
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$2,400	\$2,400 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			T -
	,	,	\$12,526	\$12,526
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$612,817	\$612,817
	3. Formula Income		ф <b>77</b> 00	ф77.00
01	PUM formula income		\$77.92	\$77.92
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$77.92	\$77.92
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$89,140	\$89,140
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	-	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$523,677	\$523,677
)2	Cost of independent audit (Same as Part A, Line 1		\$3,201	\$3,201
)3	Formula amount (greater of Part D, Lines 01 or 02		\$523,677	\$523,677
Part E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
01	Formula amount (same as Part D, Line 03)			\$523,677
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	OUSING AUTHORITY OF 01 Caulder Avenue Suite of partanburg, SC 29306	_	TANBURG	3				3. Тур	<b>✓</b> (	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
Α	-4085			<pre>12/31 3/3</pre>	1 6/30	9/30	0	S C	0	0 3 0 0 0 0 9 0
7. D	UNS Number:						HUD Use C	nly	1 1	
				8. ROFO Code	:			Finar	ncial A	Analyst:
1	06253628			0416					ly Dyal	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	10			0			0			10
Line No.	Category			<u>Column A</u> Jnit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:		+			☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				120		1	20		120
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	nging ma	arket		0			0		
	conditions						0			
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe SC00300009
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	120	120	120
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$346.28	\$346.28
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.13	\$351.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$42,136	\$42,136
	es Expense Level (UEL)		0.000	
05	PUM utilities expense level (UEL) (from Line 26 of		\$12.63	\$14.73
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,516	\$1,768
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$970	\$970
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$44,622	\$44,874
Part E	3. Formula Income			
01	PUM formula income		\$0.00	\$134.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$134.98
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$16,198
Part C	C. Other Formula Provisions	·	"	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount	, , , , , , , , , , , , , , , , , , ,		
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$44,622	\$28,676
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$44,622	\$28,676
	. Calculation of Operating Subsidy (HUD Use On		Ţ·.,0==	+20,0.0
01	Formula amount (same as Part D, Line 03)	•		\$28,676
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		¥*

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	IOUSING AUTHORITY OF 01 Caulder Avenue Suite A spartanburg, SC 29306	_	TANBURG	9				3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Α	-4085			12/31 3.	/31 🗌 6/30 🔽	9/3	0	S C	0	0 3 0 0 0 1 0 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Finar	ncial A	Analyst:
1	06253628			0416					dy Dyal	
					Section	on 2				
Calc	culation of ACC Units	for the	12-mon	th period from	n July 1 to Ju	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	98			0			0			98
Line No.	( atogory			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family units				1,114		1,1	14		1,114
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			12			12		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters	·		0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0		0			
	conditions									
11	Units vacant and not cate	egorized	above		26					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	l l	24					

			Oper	ating Fund Project Numbe SC00300010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		26	
15	Total Unit Months	1,176	1,152	1,114
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$384.80	\$384.80
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.19	\$390.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$449,499	\$449,499
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$177.05	\$177.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$203,962	\$203,962
Add-(	•	5/	*,	*
700-\ 07	Self-sufficiency		\$3,398	\$3,398
08	Energy loan amortization		\$0	Ψ3,398 \$0
00 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$3,137	\$3,137
11	Funding for resident participation activities		\$2,325	\$2,325
12 13	Asset management fee		\$4,704	\$4,704 \$2,352
14	Information technology fee Asset repositioning fee		\$2,352 \$0	. ,
	. •	tion or cooperate	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , ,	,	\$15,916	\$15,916
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$669,377	\$669,377
	3. Formula Income			•
01	PUM formula income		\$191.07	\$191.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$191.07	\$191.07
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$220,113	\$220,113
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$449,264	\$449,264
)2	Cost of independent audit (Same as Part A, Line 1		\$3,137	\$3,137
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$449,264	\$449,264
	Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$449,264
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	OUSING AUTHORITY OF 01 Caulder Avenue Suite partanburg, SC 29306	_	TANBURG	3					3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
Α	-4085			☐ 12/31 ☐ 3	3/31	6/30 🗸	9/3	0	S C	0	0 3 0 0 0 1 2 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	de:				Finar	ncial A	Analyst:
1	06253628			0416						dy Dyal	
						Sectio	n 2		*		
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1	to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	C	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	108			0				0			108
Line No.	Category		<u>Colui</u> Unit M			Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months		
Cate	│ egorization of Unit Mo	nthe						☐First of Mo	anth		WOITHIS
	upied Unit Months	111113.						✓ Last of Mo			
01	Occupied dwelling units	- bv pub	olic								
	housing eligible family u				1,	252		1,2	252		1,252
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				8			8		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu			0		0					
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			36					
	er ACC Unit Months			T							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe SC00300012
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,296	1,296	1,252
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			104
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$445.84	\$445.84
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.08	\$452.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$585,896	\$585,896
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.00	\$77.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$99,792	\$99,792
Add-0	Ons		·	
07	Self-sufficiency		\$3,506	\$3,506
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,048	\$3,048
10	Cost of independent audit		\$3,457	\$3,457
11	Funding for resident participation activities		\$2,600	\$2,600
12	Asset management fee		\$5,184	\$5,184
13	Information technology fee		\$2,592	\$2,592
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,387	\$20,387
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$706,075	\$706,075
	3. Formula Income	ne oo pius Line 10)	\$7.00,073	ψ100,013
01	PUM formula income		\$135.13	\$135.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$135.13	\$135.13
		· · · · · · · · · · · · · · · · · · ·		
)4	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$175,128	\$175,128
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03				\$0 \$0
)3 )4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of tillough 03)	ÞU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$530,947	\$530,947
)2	Cost of independent audit (Same as Part A, Line 1		\$3,457	\$3,457
)3	Formula amount (greater of Part D, Lines 01 or 02		\$5,457 \$530,947	\$5,457 \$530,947
	E. Calculation of Operating Subsidy (HUD Use On		<b>ФЭЗ</b> О,947	<b></b> ФЭЭU,94 <i>1</i>
	Formula amount (same as Part D, Line 03)	·· y /		\$530,947
)1 )2	Adjustment due to availability of funds			
03				\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	I I unius Obingateu ioi i enou (i ait L, Lille Ul IIII	HOU LINE OF HINING FILE ON		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	lousing Authority of Sparta 01 Caulder Avenue Suite partanburg, SC 29306								3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
Α	-4085			☐ 12/31 ☐	3/31	6/30 🗸	9/3	0	S C	0	0 3 0 0 0 1 3 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Finar	ncial A	Analyst:
1	06253628			0416						dy Dyal	
						Sectio	n 2	1	+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	102			0				0			102
Line No.	Categor	y				<u>ımn A</u> Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family u				1	,118		1,1	18		1,118
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previc	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				11			11		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			95					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	rating Fund Project Nun SC00300
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,224	1,166	1,118
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$387.78	\$387.78
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.21	\$393.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$458,483	\$458,483
	ies Expense Level (UEL)	5)	¥ 125, 155	• • •
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$92.91	\$92.91
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$108,333	\$108,333
\dd-(	•	пш б)	\$100,555	\$100,555
			<b>\$</b> 0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,265	\$3,265
1	Funding for resident participation activities		\$2,325	\$2,325
2	Asset management fee		\$4,896	\$4,896
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,934	\$12,934
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$579,750	\$579,750
art E	3. Formula Income	,		
1	PUM formula income		\$76.73	\$76.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$76.73	\$76.73
4	Total Formula Income (Part B, Line 03 times Se		\$89,467	\$89,467
	C. Other Formula Provisions	, , , ,	. ,	. , -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	***	40
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$490,283	\$490,283
2	Cost of independent audit (Same as Part A, Line 1		\$3,265	\$3,265
3	Formula amount (greater of Part D, Lines 01 or 02		\$490,283	\$490,283
	E. Calculation of Operating Subsidy (HUD Use On		Ψ+30,203	ψ <del>1</del> 30,203
1	Formula amount (same as Part D, Line 03)	****		\$490,283
	Adjustment due to availability of funds			\$490,263 \$0
2				· ·
) <u>3</u> )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minus Lina 02)		\$0
	runus Obligateg for Feffog (Fall E. Lifle VI [[]]	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	IOUSING AUTHORITY OF 01 Caulder Avenue Suite A partanburg, SC 29306	_	TANBURG	3				3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
Α	-4085			☐ 12/31 ☐ 3.	/31 🗌 6/30 🔽	9/3	0	S C	0	0 3 0 0 0 1 5 0
7. D	UNS Number:						HUD Use C	nly	1	
				8. ROFO Cod	e:			Finar	ncial A	Analyst:
1	06253628			0416					dy Dyal	
					Section	on 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Ju	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	110			0			0			110
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family u				1,280		1,2	280		1,280
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		40					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUULIEL ACC UTIUS NOT C	ateuonz	eu apove		()					

			Oper	ating Fund Project Numbe SC00300015
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,320	1,320	1,280
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			107
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.14	\$365.14
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.25	\$370.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$488,730	\$488,730
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$6.77	\$6.77
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$8,936	\$8,936
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$2,675	\$2,675
12	Asset management fee		\$5,280	\$5,280
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,595	\$10,595
17	` '	,		\$508,261
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne u6 pius Line 16)	\$508,261	\$506,261
01	PUM formula income		\$0.00	\$62.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$62.62
04	Total Formula Income (Part B, Line 03 times Se		\$0	\$82,658
	2. Other Formula Provisions	ection 2, Line 15, Column b)	\$0	\$02,030
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Emes er umeagn ee/	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$508,261	\$425,603
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$508,261	\$425,603
	E. Calculation of Operating Subsidy (HUD Use On		Ψ000,201	Ψ-20,000
01	Formula amount (same as Part D, Line 03)	••		\$425,603
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
J .	. and obligated for i silve (i ait E, Elle of ill	= 110 02 1111100 = 110 00/		φυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	lousing Authority of Sparta 01 Caulder Avenue Suite A spartanburg, SC 29306							3. Тур	<b>✓</b> (	tubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
Α	-4085			☐ 12/31 ☐ 3	s/31	9/3	0	S C	0	0 3 0 0 0 1 6 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			Finar	ncial A	Analyst:
1	06253628			0416					dy Dyal	
					Section	on 2				
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	54			0			0			54
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		I			☐First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family units				630		6	30		630
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months			,						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		18					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Nun SC00300
	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	648	648	630
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$349.42	\$349.42
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.31	\$354.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$229,593	\$229,593
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$7.60	\$7.60
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$4,925	\$4,925
\dd-(	· · · · · · · · · · · · · · · · · · ·	5,	* ***	* /: -
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,731	\$7,731
0	Cost of independent audit		\$1,728	\$1,728
1	Funding for resident participation activities		\$1,325	\$1,725
2	Asset management fee		\$2,592	\$2,592
3	Information technology fee		\$2,392	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	otion or cooperate	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through			 \$14,672
	,	,	\$14,672	· · · · · · · · · · · · · · · · · · ·
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$249,190	\$249,190
	3. Formula Income		\$404.0F	Ф40.4.0 <b>г</b>
1	PUM shares in white allowers		\$134.85	\$134.85
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$134.85	\$134.85
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$87,383	\$87,383
	C. Other Formula Provisions		<b>C</b> O	<b></b>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	4 C. Linna Od thur cost (CC)	\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	O. Calculation of Formula Amount	11 04 1 8 10 11 0"	****	*.a. a==
1	Formula calculation (Part A, Line 17 minus Part B		\$161,807	\$161,807
2	Cost of independent audit (Same as Part A, Line 1		\$1,728	\$1,728
3	Formula amount (greater of Part D, Lines 01 or 02		\$161,807	\$161,807
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$161,807
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4	Face de Obligate d'Est David	nue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1						Section	1				
	ame and Address of I										Period: 01/01/2015 to 12/31/2015
2	OUSING AUTHORITY OF Caulder Avenue Suite		TANBURO	3					3. Typ	✓ (	<b>Submission:</b> Original Revision No.
	partanburg, SC 29306  CC Number:			5. Fiscal `	Voor Endi				6 One		g Fund Project Number:
	-4085			12/31	3/31 [	6/30 🗸	2/20			0	
	UNS Number:			<u> </u>	3/31	J 6/30 <b>V</b> S	9/30	HIID Has O		. 0	0 3 0 0 0 1 7 0
7. 0	ONS Number.			0 0000	01			HUD Use O		! . !	A se a le carte
1	06253628			8. ROFO	Code:					iciai <i>I</i> iy Dya	Analyst:
- '	00233020			0416		Section			Italic	лу Буа	ш
Calc	culation of ACC Units	for the	12-mon	th period :	from July			that is prior to the	firet	lav of	the Funding Period:
	Units on 7/1/2013	+	1	Added to				ts Deleted from A		= =	ACC Units on 6/30/2014
7.00	19	<b>.</b>	Office	0	HOO	+ +	OIIII	0		_	19
											Column C
Line	(Category	v			Colu	<u>umn A</u>		Column	<u>B</u>		Resident Participation Unit
No.	- Catogori	,			Unit	Months	E	Eligible Unit Montl	hs(EUN	/Is)	Months
Cate	egorization of Unit Mo	nths:		•				First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					226		2	26		226
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0
	ant Unit Months			<u> </u>							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units	at also q							0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			2					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupio										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe SC00300017
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	228	228	226
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	1	
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.31	\$290.31
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.37	\$294.37
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$67,116	\$67,116
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$108.07	\$108.07
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$24,640	\$24,640
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$912	\$912
13	Information technology fee		\$456	\$456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,843	\$1,843
17	· · · · · · · · · · · · · · · · · · ·	,	\$93,599	\$93,599
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	me ob plus Line 16)	\$33,333	φ33,333
01	PUM formula income		\$0.00	\$264.65
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00	\$264.65
			· ·	
04 Bort C	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	\$0	\$60,340
			0.2	0.2
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02 03	Transition funding Other		\$0 \$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	 \$0
	D. Calculation of Formula Amount	to, Lines of throughtos)	<b>\$</b> U	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$93,599	\$33,259
02	Cost of independent audit (Same as Part A, Line 1		\$93,599	\$33,239 \$0
02	Formula amount (greater of Part D, Lines 01 or 02		\$93, <b>599</b>	φ∪ <b>\$33,259</b>
	E. Calculation of Operating Subsidy (HUD Use On		<b>ಫ</b> ಶು,ਹಶಶ	<b>₽33,239</b>
		''y <i>)</i>		<b>\$22.050</b>
01 02	Formula amount (same as Part D, Line 03)			\$33,259
	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	inus Lina 02 minus Lina 02)		\$0 <b>\$0</b>
VT.	i unus Obingateu ioi reniou (rait E, Lille OT IIII	HUS LINE OF HINING FINE OS)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Age	ncv:	Section	1		2 Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
H 2	OUSING AUTHORITY OF 01 Caulder Avenue Suite A partanburg, SC 29306	F SPAR			noy.					e of S	Submission: Driginal Revision No
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	g Fund Project Number:
	-4085				2/31 3/31	6/30 🗸 9	/30			0	0 3 0 0 0 1 8 0
7. D	UNS Number:							HUD Use C	nlv		
				8. R	OFO Code:					ncial A	Analyst:
1	06253628				416					dy Dya	
				-	· · ·	Section	2				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			hat is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+			ed to ACC			Deleted from A		=	ACC Units on 6/30/2014
	0			0				0			0
		•			0.1			Column	D		Column C
Line No.	(Category	у				<u>ımn A</u> Vlonths	EI	ligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						First of Mo	onth		
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					72			72		72
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months									·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			0					
	er ACC Unit Months			-							
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupio										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe SC00300018
	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	72	72	72
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			6
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$446.88	\$446.88
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.14	\$453.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$32,626	\$32,626
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$0
Add-0		<u> 2,                               </u>	**	* -
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$150	\$150
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$582	\$582
17	,	,	\$33,208	\$33,208
	Total Formula Expenses (Part A, Line 04 plus I	line of plus Line 16)	\$33,208	\$33,208
	3. Formula Income		¢4.07.00	¢4.07.00
01	PUM formula income		\$167.00	\$167.00
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Li	nos 01 and 03)	\$0.00 \$167.00	\$0.00 \$167.00
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$12,024	\$12,024
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other (Outside Residue)	ort O. L'anna O. than 1, 220	\$0	\$0
04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E		\$21,184	\$21,184
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 0		\$21,184	\$21,184
	E. Calculation of Operating Subsidy (HUD Use O	nıy)		
01	Formula amount (same as Part D, Line 03)			\$21,184
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AU	THORITY						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
Α	ı-3956			<b>✓</b> 12/31	3/31	6/30	9/3	0	s c	1 7	0 4 0 0 0 1 0 1
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO Co	ode:				1	ncial A	Analyst:
0	78051299			0416						Landr	_
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2014
	134			0				0			134
Line No.	( atogory	y				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		months
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	olic								
	housing eligible family un				1	1,548		1,5	548		1,548
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				10			10		
06	Special use units		-			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			50					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			0					

			Oper	ating Fund Project Nur SC00400
	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	1,608	1,606	1,548
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			129
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.47	\$433.47
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$439.54	\$439.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$705,901	\$705,901
	es Expense Level (UEL)	····· ~/	+. 55,55	+1
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$127.68	\$127.68
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$205,054	\$205,054
\dd-(		Ш Б)	\$203,034	φ203,034
			<b>\$</b> 0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,715	\$3,715
0	Cost of independent audit		\$4,326	\$4,326
1	Funding for resident participation activities		\$3,225	\$3,225
2	Asset management fee		\$6,432	\$6,432
3	Information technology fee		\$3,216	\$3,216
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,914	\$20,914
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$931,869	\$931,869
art I	3. Formula Income			
)1	PUM formula income		\$136.62	\$136.62
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$136.62	\$136.62
14	Total Formula Income (Part B, Line 03 times Se	*	\$219,412	\$219,412
art (	C. Other Formula Provisions		1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	· · · · · · · · · · · · · · · · · · ·	, -
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$712,457	\$712,457
2	Cost of independent audit (Same as Part A, Line 1		\$4,326	\$4,326
3	Formula amount (greater of Part D, Lines 01 or 02		\$712,457	\$712,457
	. Calculation of Operating Subsidy (HUD Use On		Ţ- 12,101	ψ. 1 <u>=</u> , 101
	Formula amount (same as Part D, Line 03)	•		\$712,457
1	Adjustment due to availability of funds			\$0
1 2				Ψυ
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1		r		
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AU	THORITY						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	rating	g Fund Project Number:
Α	-3956			<b>✓</b> 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30						0	0 4 0 0 0 2 1 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				1	ncial /	Analyst:
0	78051299			0416						Landi	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	129			0				0			129
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	,	
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				,	1,369		1,3	69		1,369
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months			,							
05	Units undergoing modern	nization				169			169		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			4			4		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			6					
	er ACC Unit Months			1							
12	Units eligible for asset re		_			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	eu apuve	1		U					

			Oper	ating Fund Project Numb SC0040002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
5	Total Unit Months	1,548	1,548	1,369
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguami, an account promoting to	Section 3		
.ine	Description		Requested by PHA	HUD Modifications
No.			Requested by FHA	TIOD Wodincations
	A. Formula Expenses			
	ct Expense Level (PEL)		\$445.88	Ф <i>ААЕ</i> 00
01	PUM project expense level (PEL)		1.01400	\$445.88 1.01400
)2	Inflation factor			
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.12	\$452.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$699,882	\$699,882
	ies Expense Level (UEL)		\$65.77	ФОБ <b>77</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		*	\$65.77
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$101,812	\$101,812
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,531	\$22,531
10	Cost of independent audit		\$4,164	\$4,164
1	Funding for resident participation activities		\$2,850	\$2,850
2	Asset management fee		\$6,192	\$6,192
13	Information technology fee		\$3,096	\$3,096
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,833	\$38,833
	, , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$840,527	\$840,527
	3. Formula Income		<b>#</b> 404.40	<b>\$404.40</b>
)1	PUM formula income		\$161.19	\$161.19
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$161.19	\$161.19
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$249,522	\$249,522
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$591,005	\$591,005
)2	Cost of independent audit (Same as Part A, Line 1		\$4,164	\$4,164
)3	Formula amount (greater of Part D, Lines 01 or 02		\$591,005	\$591,005
	. Calculation of Operating Subsidy (HUD Use On		· · · · · · · ·	+ /
)1	Formula amount (same as Part D, Line 03)			\$591,005
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	J	/		43

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	<b>/</b> :				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AU	THORITY						3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5. Fisca	I Year End:	:			6. Ope	rating	g Fund Project Number:
Α	-3956			<b>✓</b> 12/31	<u>3/31</u>	6/30	9/3	0	s c		0 4 0 0 0 5 0 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				1	cial A	Analyst:
0	78051299		0416						Landr	-	
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to		-		nits Deleted from A		=	ACC Units on 6/30/2014
	80			0				0			80
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un					947		9	47		947
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			*				•			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorize	d above			13					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			2,340					
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above			84					

			Oper	ating Fund Project Numbe SC00400050
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	3,384	960	947
16	Units eligible for funding for resident	0,004	300	
	participation activities (Line 15C divided			79
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2,340	
	01 through 11, above, because of		2,340	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· -	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$202.F0	ф000 F0
01	PUM project expense level (PEL)		\$292.59 1.01400	\$292.59
02	Inflation factor			1.01400 \$296.69
03	PUM inflated PEL (Part A, Line 01 times Line 02)	umn D)	\$296.69 \$284,822	\$296.69 \$284,822
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ımn B)	\$264,622	\$284,822
		( LIUD E2722)	\$173.89	\$173.89
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$166,934	\$166,934
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,909	\$5,909
10	Cost of independent audit		\$2,582	\$2,582
11	Funding for resident participation activities		\$1,975	\$1,975
12	Asset management fee		\$13,536	\$13,536
13	Information technology fee		\$6,768	\$6,768
14	Asset repositioning fee		\$225,854	\$225,854
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$256,624	\$256,624
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$708,380	\$708,380
			¢250.27	¢250.27
01	PUM shangs in utility allowances		\$259.37	\$259.37
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	and 01 and 02)	\$0.00 \$259.37	\$0.00 \$259.37
	`	<u> </u>		
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$248,995	\$248,995
	C. Other Formula Provisions		1 ***	**
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Common Com	d O 1 ' 04 three 1 00'	\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04   5   04: 04	0.450.005	<b>#</b> 450.005
01	Formula calculation (Part A, Line 17 minus Part B		\$459,385	\$459,385
02	Cost of independent audit (Same as Part A, Line 1		\$2,582	\$2,582
03	Formula amount (greater of Part D, Lines 01 or 02		\$459,385	\$459,385
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		<b>*</b> 450.005
)1	Formula amount (same as Part D, Line 03)			\$459,385
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 <b>\$0</b>
04	Funds Obligated for Period (Part E, Line 01 m	inue Lina 02 minue Lina 02)		

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1		ī		
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AU	THORITY					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
Α	-3956			<b>✓</b> 12/31 □ 3	3/31 🗌 6/30 🗀	9/3	0	S C	0	0 4 0 0 0 7 0 7
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			Finar	ncial A	Analyst:
0	78051299			0416					Landr	-
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1 to Jui	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	9			0			0			9
Line No.	( atogory	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		<del>-</del>			✓ First of Mo		,	
Occ	upied Unit Months							onth		
01	Occupied dwelling units housing eligible family units				96			96		96
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupio									
13	All other ACC units not c	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe SC00400070
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	108	108	96
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.83	\$288.83
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.87	\$292.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$31,630	\$31,630
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$66.12	\$66.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$7,141	\$7,232
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,386	\$1,386
10	Cost of independent audit		\$258	\$258
<u></u> 11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$432	\$432
13	Information technology fee		\$216	\$216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,492	\$2,492
17	``	,	\$41,263	\$41,354
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us plus line 16)	<b>\$41,203</b>	<b>\$41,354</b>
01	PUM formula income		\$205.50	\$205.50
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$205.50	\$205.50
			· ·	
04 Part C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$22,194	\$22,194
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	t O, Emes of unough os)	40	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$19,069	\$19,160
02	Cost of independent audit (Same as Part A, Line 1		\$258	\$258
03	Formula amount (greater of Part D, Lines 01 or 02)		\$19,0 <b>6</b> 9	\$19,160
	E. Calculation of Operating Subsidy (HUD Use On		क् । ज,००७	φισ,100
01	Formula amount (same as Part D, Line 03)	· <i>31</i>		\$19,160
02	Adjustment due to availability of funds			\$19,160
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
UT.	i unus Obligateu ioi i elibu (i ait L, Lille 01 illi	ING LINE OF HIMING FINE OO)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '	<u> </u>								
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ing l	Period	01/01	/201	5 to '	2/3	1/2015
Р	HE GREENVILLE HOUSI O Box 10047 reenville, SC 29603	NG AU	THORITY				3. Type	<b>✓</b> C	ubmis Original Revision		_			
	CC Number:			5. Fiscal Year End:			6. Oper	ating	Fund	Projec	ct N	lumb	er:	
Α	-3956			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9/3	30	S C	0	0 4	0 0	) .	4 0	3	0
7. D	UNS Number:					HUD Use C	nly		I	-	1	_	-	
				8. ROFO Code:			Financ	cial A	Analys	:				
0	78051299			0416			Keith I							
				·	Section 2	2	1							
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June 3	30 that is prior to the	e first da	y of	the Fu	nding	Pe	riod:		
ACC	Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	ACC	Units (	on (	6/30/	2014	4
	44			0		0				44				
Line No.	Category	y			<u>umn A</u> Months	Column Eligible Unit Mont		s)	Resid	Colu lent Pa Mo		<u> </u>	ion	Unit
Cate	gorization of Unit Mo	nths:		<del> </del>		✓ First of Mo	onth							
	upied Unit Months					Last of Mo								
01	Occupied dwelling units housing eligible family units				509	5	609				50	09		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no	ibsidy t included		0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0					0		
	ant Unit Months													
05	Units undergoing modern	nization			0		0							
06	Special use units		1		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty los	ses		0		0							
10	Units vacant due to chan conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorize	d above		19									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Numbe SC00400403
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	528	525	509
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.66	\$364.66
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.77	\$369.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$194,129	\$194,129
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$67.58	\$67.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$35,480	\$35,207
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,947	\$4,947
10	Cost of independent audit		\$1,420	\$1,420
11	Funding for resident participation activities		\$1,050	\$1,050
12	Asset management fee		\$2,112	\$2,112
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,585	\$10,585
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>,                                      </u>	\$240,194	\$239,921
	3. Formula Income	ne do pias Enie 10)	<b>V</b> =10,101	<del>+,</del>
01	PUM formula income		\$118.34	\$118.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$118.34	\$118.34
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$62,129	\$62,129
	C. Other Formula Provisions	2, Ellie 10, Colailli 2)	<b>V</b> 02,120	<b>V</b> 02,:20
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount	. e,ee eeag ee/	40	40
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$178,065	\$177,792
)2	Cost of independent audit (Same as Part A, Line 1		\$1,420	\$1,420
03	Formula amount (greater of Part D, Lines 01 or 02		\$178,065	\$177,792
	E. Calculation of Operating Subsidy (HUD Use On		<b>4.10,000</b>	ų.::,: O2
)1	Formula amount (same as Part D, Line 03)	**		\$177,792
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	J	,		Ψ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 reenville, SC 29603	NG AU	THORITY						3. Type	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
Α	-3956			<b>✓</b> 12/31 □	3/31  6/3	30 🗌	9/30	)	s c		0 4 0 0 4 0 3 2
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO Co	de:				1	icial A	Analyst:
0	78051299			0416						Landr	-
				l-	S	ectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July 1 t	o Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	20			0				0			20
Line No.	Category	y			<u>Colum</u> Unit Mo			Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		+				✓ First of Mo			
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				23	38		2	38		238
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			2					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		Ω					

			Oper	ating Fund Project Numbe SC00400403
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	240	240	238
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.83	\$288.83
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.87	\$292.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$70,289	\$70,289
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$54.05	\$54.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,972	\$12,972
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,150	\$3,150
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,090	\$5,090
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$88,351	\$88,351
	3. Formula Income	ne do pido Ente 10)	<b>V</b>	<b>***</b>
01	PUM formula income		\$17.89	\$18.04
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$17.89	\$18.04
04	Total Formula Income (Part B, Line 03 times Se		\$4,294	\$4,330
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	¥ .,=5 .	<b>V</b> 1,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Emes or anough obj	Ψ	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$84,057	\$84,021
02	Cost of independent audit (Same as Part A, Line 1		\$3,150	\$3,150
03	Formula amount (greater of Part D, Lines 01 or 02)		\$84, <b>057</b>	\$84,021
	E. Calculation of Operating Subsidy (HUD Use On		ψ0+,007	ΨΟ-Τ,Ο-Σ Ι
01	Formula amount (same as Part D, Line 03)			\$84,021
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$ <b>0</b>
- •				ψυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	ı Agen	cy:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSII O Box 10047 reenville, SC 29603	NG AU	THORITY						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Project Number:
Α	-3956			<b>✓</b> 12	/31 🗌 3/31 🗀	6/30	9/3	0	s c		0 4 0 0 4 0 3 3
7. D	UNS Number:							HUD Use C	nly		
				8. RC	FO Code:				1	icial A	Analyst:
0	78051299			04						Landr	
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added	to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	75			0				0			75
Line No.	Category	У				<u>umn A</u> Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo		-	
Осс	upied Unit Months								nth		
01	Occupied dwelling units - housing eligible family ur					860		8	60		860
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			40					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	eg apove			0					

			Орег	ating Fund Project Nun SC00400
alc	culations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	900	887	860
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			72
pe	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	1	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$355.07	\$355.07
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)	)	\$360.04	\$360.04
4	PEL (Part A, Line 03 times Section 2, Line 15, C		\$319,355	\$319,355
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$31.41	\$31.41
6	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$27,861	\$27,861
dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$2,256
0	Cost of independent audit		\$1,817	\$4,032
1	Funding for resident participation activities		\$1,800	\$1,800
2	Asset management fee		\$3,600	\$3,600
3	Information technology fee		\$1,800	\$1,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	,	\$9,017	\$13,488
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$356,233	\$360,704
art	B. Formula Income			
1	PUM formula income		\$60.10	\$59.40
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	<u>-</u>	\$60.10	\$59.40
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$53,309	\$52,688
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	B.I. 64   B. (6.11 - 5.11	***	<b>^</b>
1	Formula calculation (Part A, Line 17 minus Part		\$302,924	\$308,016
2	Cost of independent audit (Same as Part A, Lin	•	\$1,817	\$4,032
3	Formula amount (greater of Part D, Lines 01 or		\$302,924	\$308,016
	E. Calculation of Operating Subsidy (HUD Use	Jilly)		<b>#</b> 000.040
1	Formula amount (same as Part D, Line 03)			\$308,016
2	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
)3 )4	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0 \$0
	i dilas obligated for I eriod (i dit L, Lille of	as Enio oz minus Enio osj		<b>Φ</b> U

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:	000110	••••		2. Fun	ding l	Period	: 01/01/2	 2015 to 1	2/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AU	THORITY					3. Тур	e of S		sion:		
	CC Number:			5. Fiscal Year End	l:			6. Ope	rating	g Fund	Projec	t Numb	er:
А	-3956			<b>✓</b> 12/31 ☐ 3/31 ☐	s c		0 4	0 0		1 1			
7. D	UNS Number:						HUD Use C	nlv		_	+ - + -		1 -
				8. ROFO Code:					cial A	Analys	<b>t</b> ·		
0	78051299			0416					Landr		••		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July				first d	av of	the Fu	ındina l	Period:	
	C Units on 7/1/2013	+	1	Added to ACC	-	1	nits Deleted from A		=	1		n 6/30/2	2014
Line No.	Category	y			lumn A Months		Column Eligible Unit Mont	_	ls)	Resid	Colu	mn C rticipati nths	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth					
Осс	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units housing eligible family units				342		3	42				342	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0		0			0		0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cate	egorized	above		6								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
	and still on ACC (occupi												
13	All other ACC units not c	ateanriz	avode ba	1	Λ								

			Oper	ating Fund Project Numbe SC00400403
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	348	348	342
16	Units eligible for funding for resident	040	040	
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$357.87	<b>#</b> 0.57.07
01	PUM project expense level (PEL)		1.01400	\$357.87
02	Inflation factor			1.01400 \$362.88
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P\	\$362.88 \$126,282	\$362.88 \$126,282
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	пп в)	\$120,282	ψ120,202
		ia was LULD E2722)	\$69.49	\$69.49
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,183	\$24,183
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$4,413
10	Cost of independent audit		\$713	\$3,638
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$1,392	\$1,392
13	Information technology fee		\$696	\$696
14	Asset repositioning fee	Aire an arrangement	\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$3,526	\$10,864
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$153,991	\$161,329
01	PUM formula income		\$180.74	\$179.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$180.74	\$179.68
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$62,898	\$62,529
	C. Other Formula Provisions	Scholl 2, Line 10, Oblumin b)	<b>402,000</b>	<b>402,023</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$91,093	\$98,800
)2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$713	\$3,638
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$91,093	\$98,800
art E	E. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$98,800
				\$0
01	Adjustment due to availability of funds			ΨΟ
01 02 03	Adjustment due to availability of funds  HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AUT	THORITY					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
Α	-3956			<b>✓</b> 12/31	81 🗌 6/30 🔲	9/3	0	s c		0 4 0 0 4 0 3 5
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code	:			1	ncial A	Analyst:
0	78051299			0416	-				Landr	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014
	38			0			0			38
					0.1	•	Column	D		Column C
Line No.	Categor		ι	Column A Colu Unit Months Eligible Unit M					Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	olic		455					455
	housing eligible family u				455		4	55		455
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth public housing	eligible for		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red		bsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included o Calculation of Operating				0			0		
Vac	ant Unit Months	- Cuzo.uj	<u>'</u>							
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		1					
	er ACC Unit Months			1						
12	Units eligible for asset re		_		0					
40	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe SC00400403
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	456	456	455
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$377.59	\$377.59
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.88	\$382.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn B)	\$174,593	\$174,593
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$69.33	\$69.33
06	UEL (Part A, Line 05 times Section 2, Line 15, Colo	umn B)	\$31,614	\$31,614
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$4,320
10	Cost of independent audit		\$934	\$3,575
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$1,824	\$1,824
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,620	\$11,581
17	, ,	,	\$210,827	\$217,788
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	line us pius Line 16)	\$210,021	\$217,700
)1	PUM formula income		\$160.72	\$157.89
			· ·	· '
02 03	PUM change in utility allowances	and 01 and 02)	\$0.00 \$160.72	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	<u></u>		\$157.89
04	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$73,288	\$71,998
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Conset Res		\$0	\$0
04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b> • • • • • • • • • • • • • • • • • • •	<b>*</b>
01	Formula calculation (Part A, Line 17 minus Part E		\$137,539	\$145,790
02	Cost of independent audit (Same as Part A, Line		\$934	\$3,575
03	Formula amount (greater of Part D, Lines 01 or 02		\$137,539	\$145,790
	E. Calculation of Operating Subsidy (HUD Use O	niy)		
01	Formula amount (same as Part D, Line 03)			\$145,790
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	HE GREENVILLE HOUSI O Box 10047 Greenville, SC 29603	NG AU	THORITY					3. Тур	<b>✓</b> (	t <b>ubmission:</b> Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
Α	-3956			<b>✓</b> 12/31 □ 3	3/31  6/30	9/3	0	s c		0 4 0 0 4 0 3 6
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			Finar	ncial A	Analyst:
0	78051299			0416					Landr	
					Section	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fron				e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2014
	27			0			0			27
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				320		3	320		320
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0	-		0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		4					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe SC00400403
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	324	324	320
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.88	\$346.88
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.74	\$351.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$113,964	\$113,964
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$54.29	\$54.29
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,590	\$17,590
Add-0	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$3,038
10	Cost of independent audit		\$664	\$2,540
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,296	\$1,296
13	Information technology fee		\$648	\$648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,283	\$8,197
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$134,837	\$139,751
	3. Formula Income	The do plas Line 10)	<b>V</b> 10 1,000	******
01	PUM formula income		\$147.35	\$144.58
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$147.35	\$144.58
04	Total Formula Income (Part B, Line 03 times So		\$47,741	\$46,844
	C. Other Formula Provisions	Solicit 2, Line 10, Column D)	<b>V</b> ,	ψ10,011
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount		, , ,	**
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$87,096	\$92,907
02	Cost of independent audit (Same as Part A, Line 1		\$664	\$2,540
03	Formula amount (greater of Part D, Lines 01 or 02		\$87,096	\$92,907
	E. Calculation of Operating Subsidy (HUD Use On		70.,000	+3=100·
01	Formula amount (same as Part D, Line 03)	•		\$92,907
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	_ \			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of I	Public	Housing	Agen	cy:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 1440 Parlington, SC 29540	F DARL	INGTON						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratino	g Fund Project Number:
А	-2453			12/3	31 3/31	6/30	9/30	0	s c		0 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. RO	FO Code:				1	icial A	Analyst:
0	82228685			041						yn Par	
				-		Section	n 2				*
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				first d	av of	the Funding Period:
		+				-				=	ACC Units on 6/30/2014
	168			0		1		0			168
Line No.	Category						_	ls)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
								Last of Mo	nth		
01	Occupied dwelling units				,	1.992		1.9	92		1.992
02	, ,					-,		1,0			.,
02	employee, police officer, personnel who is not oth public housing	or othe erwise 6	r security eligible for			0					0
03	during the funding period	but not				0			0		0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05		nization				0			0		
06	•					13			13		
06a	l l								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0					
	conditions					U			<u> </u>		
11	Counting   Counting										
12	-		-			0					
	` '										
13	TAIL other ACC units not c	ategoriz	ed above	1		0					

			Oper	ating Fund Project Numbe SC00500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	2,016	2,016	1,992
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$353.51	\$353.51
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.46	\$358.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$722,655	\$722,655
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$9.37	\$9.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$18,890	\$18,890
Add-0	•	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,416	\$17,641
10	Cost of independent audit		\$8,700	\$8,700
11	Funding for resident participation activities		\$4,150	\$4,150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,032	\$4,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,298	\$34,523
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$776,843	\$776,068
	3. Formula Income	ille 00 plus Lille 10)	\$170,043	ψ110,000
01	PUM formula income		\$42.12	\$42.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$42.12	\$42.12
)4	Total Formula Income (Part B, Line 03 times Se		\$84,914	\$84,914
	2. Other Formula Provisions	ection 2, Line 15, Column B)	\$64,914	\$04,914
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Enies or unough os)	ÞU	<b>Φ</b> U
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$691,929	\$691,154
)2	Cost of independent audit (Same as Part A, Line 1		\$8,700	\$8,700
)3	Formula amount (greater of Part D, Lines 01 or 02		\$691,929	\$691,154
	E. Calculation of Operating Subsidy (HUD Use On		φυσ1,σ2σ	φυσ1,134
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$691,154
)1 )2	Adjustment due to availability of funds			\$691,154
03	·			·
0 <u>3                                    </u>	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0 \$0
	i unus Opingateu ioi reniou (rait L, Lille O i IIII	HIGO LING OF HININGS FILE (19)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	ΙAς	gency:		-		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 889 iken, SC 29802	AIKEN	I						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	-4093			П		6/30 🗸 9	/30		-		
7. D	UNS Number:							HUD Use	Only		
				8.	ROFO Code:				1	ncial A	Analyst:
9	59479676			Ŭ.							
				-		Section	2			-	
Calc	culation of ACC Units	for the	12-mon	th I	period from July			s prior to th	e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+	1							=	ACC Units on 6/30/2014
	246			C	)			0			246
								Column	ь		Column C
Line No.	Category							/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of M	onth		
Осс	upied Unit Months							Last of M	onth		
01					2	2,868		2,	868		2,868
02								0			
03		but not				0			0		0
04	from 10/1 to 12/31 of pre	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization									
06	Special use units					24					
06a									0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0		0			
10	Units vacant due to chan conditions	ging ma	arket			0		0			
11	Units vacant and not cate	egorized	above			36					
Othe	er ACC Unit Months				+						
12		position	g fee			0					
	and still on ACC (occupi	12/31									
13	All other ACC units not c	ategoriz	ed above			24					

			Oper	ating Fund Project Number
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	2,952	2,928	2,868
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			239
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$368.39	\$368.39
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.55	\$373.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,093,754	\$1,093,754
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$56.21	\$56.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$164,583	\$164,583
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,247	\$12,247
10	Cost of independent audit		\$22,700	\$22,700
11	Funding for resident participation activities		\$5,975	\$5,975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,904	\$5,904
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,826	\$46,826
17	<b>Total Formula Expenses</b> (Part A, Line 04 plus Li	,	\$1,305,163	\$1,305,163
	3. Formula Income	ne do pius Line 10)	<b>V</b> 1,000,100	<b>V</b> 1,000,100
01	PUM formula income		\$88.90	\$88.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$88.90	\$88.90
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$260,299	\$260,299
	C. Other Formula Provisions	codon 2, Eme 13, Column B)	Ψ200,233	Ψ200,200
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,044,864	\$1,044,864
02	Cost of independent audit (Same as Part A, Line 1		\$22,700	\$22,700
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,044,864	\$1,044,864
	E. Calculation of Operating Subsidy (HUD Use On	,	ψ.,οττ,ουτ	ψ.,ο ττ,οοτ
01	Formula amount (same as Part D, Line 03)	,,		\$1,044,864
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	lame and Address of I	Public	Housing	Agency	:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	IOUSING AUTHORITY OF O Box 889 iken, SC 29802	F AIKEN	I						3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fisca	l Year End				6. Ope	rating	g Fund Project Number:
Α	-4093			12/31	3/31	6/30	9/30	0	s c	1 7	0 7 0 0 0 0 1 2
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFC	Code:				1	ncial A	Analyst:
9	59479676			0416						yn Par	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	d from July				e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	0			7				0			7
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		+				First of Mo	onth	-	
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					9			9		9
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			63			63		63
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previc	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	nging ma	arket			0	_		0		
	conditions					0					
11	Units vacant and not cate	egorized	d above			12					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					
110		alcuuil	-eu apove	1		U					

			Oper	ating Fund Project Numbe SC00700001
	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	84	75	72
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			6
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	rpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.01	\$385.01
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.40	\$390.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$29,280	\$29,280
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$0	\$0
Add-0	•	·····		·
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$150	\$150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$168	\$168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	ulation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$318	
17	Total Formula Expenses (Part A, Line 04 plus	,	\$29,598	\$29,598
	3. Formula Income	Line 00 pius Line 10)	Ψ23,030	Ψ23,030
01	PUM formula income		\$283.29	\$283.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$283.29	\$283.29
04	Total Formula Income (Part B, Line 03 times	· · · · · · · · · · · · · · · · · · ·	\$21,247	\$21,247
	2. Other Formula Provisions	Section 2, Line 13, Column b)	ΨΖ1,Ζ47	ΨΖ1,Ζ41
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	art 5, Emics of unough 05)	Ψ	φυ
01	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$8,351	\$8,351
02	Cost of independent audit (Same as Part A, Line		\$0,331	 \$0
02	Formula amount (greater of Part D, Lines 01 or 0		\$8,351	⊸0 \$8,351
	E. Calculation of Operating Subsidy (HUD Use C		क्ठ,उउ ।	φο,331
01	Formula amount (same as Part D, Line 03)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$8,351
02	Adjustment due to availability of funds			\$0,351 \$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 r	ninus Line 02 minus Line 03)		\$0
UT	i unus obilgateu ioi reliou (i ait L, Lille o i i	mindo Emio de mindo Emio doj		Þυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:	Ocorio	,,, ,		2. Fund	ding	Period	l: 01/01	/2015 to	12/31/2015
Р	OUSING AUTHORITY OF O Box 889 iken, SC 29802	FAIKEN	l -					3. Туре	of S		ssion:		
	CC Number:			5. Fiscal Year	r End:			6. Ope	ratin	a Func	Projec	ct Numb	er:
Α	-4093			12/31 3	/31 🗌 6/30 🗸	9/3	0	s c		0 7			
	UNS Number:						HUD Use C	nlv	-		1 - 1 -		
				8. ROFO Cod	۵.				cial	Analys	· + ·		
9	59479676			0416				Marily					
				0110	Section	n 2	)	,					
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the Fi	ındina	Period:	
	C Units on 7/1/2013	+	1	Added to ACC			nits Deleted from A		=	_		on 6/30/	
	0			2			0				2		
Line No.	Category	y			Column A Unit Months	- 11	Column Eligible Unit Mont		le)	Resi		<u>ımn C</u> articipat	ion Unit
					Offic Wortins		Lingible Offic World	13(LUI	13)		Мо	nths	
Cate	egorization of Unit Mo	nths:					First of Mo	onth					
Occ	upied Unit Months						✓ Last of Mo	ntn					
01	Occupied dwelling units housing eligible family units				0			0				0	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		22			22				22	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0			O					
11	Units vacant and not cate	egorizec	above		0								
Othe	er ACC Unit Months											·	
12	Units eligible for asset re		-		0								
	and still on ACC (occupi				0								
13	All other ACC units not c	ategoriz	avode ha		0								

			Oper	ating Fund Project Numbe SC00700001
	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	22	22	22
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			2
	by 12)			
Spec	ial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description	n	Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$334.39	\$334.39
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$339.07	\$339.07
04	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$7,460	\$7,460
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, 0		\$0	\$0
Add-	•		-	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$50	\$50
12	Asset management fee		\$0	\$0 \$0
13	Information technology fee		\$44	\$44
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, re	gulation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$94	————————————————————————————————————
		<del>0</del> ,	\$7,554	<u> </u>
17 Part F	Total Formula Expenses (Part A, Line 04 plu 3. Formula Income	is Line 06 plus Line 16)	\$1,334	\$7,554
01	PUM formula income		\$51.89	\$51.89
				<u>'</u>
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B,	Lines 04 and 00)	\$0.00 \$51.89	\$0.00 \$51.89
04 Dant <b>(</b>	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$1,142	\$1,142
	C. Other Formula Provisions		Φ0	ФО
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0 \$0
03	Other	Dort C. Linea Of the south CO	\$0	\$0
04 Dant 1	1	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	et D. Line Od alora Deat O. Line Od)	Ф0.440	<b>DO 440</b>
01	Formula calculation (Part A, Line 17 minus Pa		\$6,412	\$6,412
02	Cost of independent audit (Same as Part A, Lin		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 o		\$6,412	\$6,412
	E. Calculation of Operating Subsidy (HUD Use	Uniy)		<b>*</b>
01	Formula amount (same as Part D, Line 03)			\$6,412
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01)			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	C REGIONAL HOUSING O Box 326 aurens, SC 29360	AUTHC	RITY NO	1					3. Тур	✓ (	Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Y	ear End:	1			6. Ope	rating	g Fund Project Number:	
Α	-4088			<b>✓</b> 12/31 [	3/31	6/30	9/3	0	S C	0	0 8 0 0 0 0 0 1	
7. D	UNS Number:							HUD Use C				
				8. ROFO C	Code:				1	ncial A	Analyst:	
0	56360894			0416						yn Par		
						Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th period f	rom July				e first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+	T	Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2014	
	225			0		Ī		0			225	
Line	( atogory	v				umn A		Column			Column C  Resident Participation Unit	
No.		,			Unit	Months		Eligible Unit Mont	hs(EUN	/Is)	Months	
Cate	egorization of Unit Mo	nths:		<del></del>				✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units				,	2,624		2.6	524		2,624	
	housing eligible family u					2,024		2,0	)24		2,024	
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no				0			0		0	
04	New units - eligible to rec		bsidy									
	from 10/1 to 12/31 of pre	vious fu	ınding			0			0		0	
	period but not included o Calculation of Operating					0			0		<b>G</b>	
Vac	ant Unit Months	Oubsid	y									
05	Units undergoing moderr	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are								0			
	by police officers and that special use units		ualify as									
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			64						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
13	and still on ACC (occupied					0						
110		c115.11.11/	LU GUUVE	1								

			Oper	ating Fund Project Numbe SC00800000
	ulations Based on Unit Months:			
14	Limited vacancies		64	
15	Total Unit Months	2,700	2,700	2,624
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			219
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$347.99	\$347.99
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.86	\$352.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$952,722	\$952,722
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$71.93	\$71.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$194,211	\$194,211
Add-(			, , ,	. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$29,026	\$29.026
10	Cost of independent audit		\$1,880	\$1,880
11	Funding for resident participation activities		\$5,475	\$5,475
12	Asset management fee		\$10,800	\$10,800
13	Information technology fee		\$5,400	\$5,400
14	Asset repositioning fee		\$0,400	\$5,400 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,581	\$52,581
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,199,514	\$1,199,514
	B. Formula Income			•
)1	PUM formula income		\$177.72	\$177.72
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$177.72	\$177.72
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$479,844	\$479,844
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$719,670	\$719,670
)2	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$719,670	\$719,670
	E. Calculation of Operating Subsidy (HUD Use Or		· · ·	. ,
)1	Formula amount (same as Part D, Line 03)			\$719,670
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	<u>-</u>	,		* -

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	C REGIONAL HOUSING O Box 326 aurens, SC 29360	AUTHO	RITY NO	1					3. Тур	<b>✓</b> C	t <b>ubmission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund Project Number:
Α	-4088			<b>✓</b> 12/31 □ 3	3/31 🗌 6/3	30	9/30	0	s c		0 8 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly	_	
				8. ROFO Cod	de:				1	ncial A	Analyst:
0	56360894			0416						yn Par	
					S	ectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fror					e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	СС	=	ACC Units on 6/30/2014
	194			0				0			194
Line No.	Category	y			Columi Unit Mo			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,25	55		2,2	255		2,255
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	or othe erwise 6	r security eligible for			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters	·			0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			73					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					
11.0	TAILOUGH ACC UNITS DOLC	ateuon7	eu apove	1		U					

			Oper	ating Fund Project Numbe SC00800000
	ulations Based on Unit Months:			
14	Limited vacancies		70	
15	Total Unit Months	2,328	2,325	2,255
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			188
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$399.67	\$399.67
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.27	\$405.27
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$942,253	\$942,253
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$96.02	\$96.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$223,247	\$223,247
Add-(	•	5,	* -,	* -,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$31,596	\$31,596
10	Cost of independent audit		\$1,880	\$1,880
11	Funding for resident participation activities		\$4,700	\$4,700
12			' '	
13	Asset management fee		\$9,312	\$9,312
14	Information technology fee Asset repositioning fee		\$4,656 \$0	\$4,656
	, ,	ation or company	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, · · · · · · · · · · · · · · · · · · ·	,	\$52,144	\$52,144
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,217,644	\$1,217,644
Part E	3. Formula Income			
01	PUM formula income		\$234.75	\$234.75
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$234.75	\$234.75
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$545,794	\$545,794
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$671,850	\$671,850
)2	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
03	Formula amount (greater of Part D, Lines 01 or 02		\$671,850	\$671,850
	. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , ,	* - <b>/</b>
01	Formula amount (same as Part D, Line 03)			\$671,850
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	C REGIONAL HOUSING O Box 326 aurens, SC 29360	AUTHC	RITY NO	1					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
_	CC Number:			5. Fiscal	Year End:				6. Ope	rating	g Fund Project Number:
Α	ı-4088			<b>✓</b> 12/31	3/31	6/30	9/3	0	s c		0 8 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				1	ncial A	Analyst:
0	56360894			0416						yn Par	
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to		-		nits Deleted from A		=	ACC Units on 6/30/2014
	165			0				0			165
		•			0.1		•	Column	D		Column C
Line No.	Category	y				<u>umn A</u> Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		months
	cupied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u					1,904		1,9	904		1,904
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre period but not included o Calculation of Operating	n previo	ous			0			0		0
Vac	ant Unit Months	• • • • • • •	<u> </u>								
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also q	lualily as								
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			64					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		59	
15	Total Unit Months	1,980	1,975	1,904
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			159
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.44	\$394.44
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.96	\$399.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$789,921	\$789,921
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$107.91	\$107.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$213,122	\$213,122
Add-0	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,051	\$10,051
10	Cost of independent audit		\$1,880	\$1,880
11	Funding for resident participation activities		\$3,975	\$3,975
12	Asset management fee		\$7,920	\$7,920
13	Information technology fee		\$3,960	\$3,960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,786	\$27,786
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,030,829	\$1,030,829
	3. Formula Income	ne oo pius Line 10)	<b>\$1,000,020</b>	ψ1,000,020
01	PUM formula income		\$151.90	\$151.90
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$151.90	\$151.90
)4	Total Formula Income (Part B, Line 03 times Se		\$300,003	\$300,003
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$500,003	φ300,003
)1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
)3	Transition funding			\$0 \$0
)3 )4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount	to, Lines of tillough 03)	ÞU	φυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line M)	\$730,826	\$730,826
)2	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
)3	Formula amount (greater of Part D, Lines 01 or 02		\$730,826	\$730,826
	E. Calculation of Operating Subsidy (HUD Use On		<b>₹130,626</b>	<b>Φ1 3U,0∠0</b>
)1	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$730,826
)2	Adjustment due to availability of funds			\$730,626
03	HUD discretionary adjustments			\$0 \$0
0 <u>3                                    </u>	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
J-T	I did Obligated for I dito (i ait E, Eile of ill	nas Enic of minds Enic ooj		φυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	C REGIONAL HOUSING O Box 326 aurens, SC 29360	AUTHC	RITY NO	1					3. Тур	<b>✓</b> (	tubmission: Driginal Revision No
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
Α	-4088			<b>✓</b> 12/31 □	3/31	6/30	9/3	0	S C	0	0 8 0 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				1	ncial A	Analyst:
0	56360894			0416						yn Par	
				H		Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	T	Added to AC		-	1	nits Deleted from A		=	ACC Units on 6/30/2014
	169			0				0			169
Line		•			Colu	ımn A		Column	В		Column C
No.	Category				Months		Eligible Unit Mont	hs(EUN	/Is)	Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic			0.4.0					4.040
	housing eligible family u				1	,910		1,9	910		1,910
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth					0					0
	public housing		og.o								-
03	New units - eligible to red										
	during the funding period on Lines 01, 02, or 05-13		t included			0			0		0
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre	vious fu	ınding			0			0		0
	period but not included o Calculation of Operating					0			0		9
Vac	ant Unit Months	Subsitu	у					<u> </u>			
05	Units undergoing moderr	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also o	lualify as								
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			106					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	ating Fund Project Number
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		61	
15	Total Unit Months	2,028	1,983	1,910
16	Units eligible for funding for resident	2,020	1,300	1,010
	participation activities (Line 15C divided			159
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.56	\$403.56
01	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.21	\$409.21
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$811,463	\$811,463
	ies Expense Level (UEL)	IIIII <i>b)</i>	ψ011,403	φοτι,400
)5	II .	form LUD E2722)	\$131.47	\$131.47
)6	PUM utilities expense level (UEL) (from Line 26 of		\$260,705	\$260.705
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$200,703	\$200,705
Add-(			Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,123	\$19,123
10	Cost of independent audit		\$1,880	\$1,880
1	Funding for resident participation activities		\$3,975	\$3,975
12	Asset management fee		\$8,112	\$8,112
13	Information technology fee		\$4,056	\$4,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$37,146	\$37,146
17 Dart F	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$1,109,314	\$1,109,314
01	PUM formula income		\$213.04	\$213.04
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$213.04	\$213.04
	`	<u> </u>	\$422,458	\$422,458
)4 Part (	Total Formula Income (Part B, Line 03 times S) C. Other Formula Provisions	ection 2, Line 13, Column b)	<b>7422,430</b>	<b>7422,430</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$686,856	\$686,856
)2	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
)3	Formula amount (greater of Part D, Lines 01 or 02		\$686,856	\$686,856
	E. Calculation of Operating Subsidy (HUD Use Or		ψυσυ,συσ	ψυου,υσυ
)1	Formula amount (same as Part D, Line 03)	,,		\$686,856
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
		Li 00i Li 00\		\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	INUS LINE UZ MINUS LINE U.3)		

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0 1'	_				
4 N	ama and Address of I	Db.II.a	llaaiaa			Section	1		<b>.</b> -		B
S P	ame and Address of I C REGIONAL HOUSING O Box 326 aurens, SC 29360				ency:					e of S	Period: 01/01/2015 to 12/31/2015 Gubmission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
	-4088			_	12/31 3/31	6/30 🗍 9	9/30		s c		0 8 0 0 0 0 0 5
7. D	UNS Number:							HUD Use O	nlv		
				8. F	ROFO Code:				•	ncial /	Analyst:
0	56360894				0416					yn Par	
				•		Section	2				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30 1	that is prior to the	first d	lay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Add	ed to ACC	-	Unit	s Deleted from AC	CC	=	ACC Units on 6/30/2014
	224			0				0			224
Line					Colu	ımn A		Column	R		Column C
No.	Category	y				<u>ımn A</u> ⁄Ionths	E	ligible Unit Month	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							☐Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				2	,665		2,6	65		2,665
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			23					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupi										
13	All other ACC units not c	alegoriz	eu apove			0					

			Oper	ating Fund Project Nur SC0080
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	2,688	2,688	2,665
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			222
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$427.43	\$427.43
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.41	\$433.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,165,006	\$1,165,006
	es Expense Level (UEL)	0)	ψ.,.σσ,σσσ	Ţ.,.00,000
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$106.83	\$106.83
16			\$287.159	\$287,159
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$287,159	\$201,109
\dd-(			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,141	\$11,141
0	Cost of independent audit		\$1,880	\$1,880
1	Funding for resident participation activities		\$5,550	\$5,550
2	Asset management fee		\$10,752	\$10,752
3	Information technology fee		\$5,376	\$5,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,699	\$34,699
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,486,864	\$1,486,864
art F	3. Formula Income			
)1	PUM formula income		\$144.29	\$144.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$144.29	\$144.29
4	Total Formula Income (Part B, Line 03 times Se	*	\$387,852	\$387,852
art (	C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	,	•	, -
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$1,099,012	\$1,099,012
2	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,099,012	\$1,099,012
	. Calculation of Operating Subsidy (HUD Use On		Ţ.,000,01 <b>2</b>	Ţ.,000,01 <b>2</b>
	Formula amount (same as Part D, Line 03)	•		\$1,099,012
1	Adjustment due to availability of funds			\$0
				ΨΟ
)1 )2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding I	Period	<b>l:</b> 01/01	/2015	to 12/3	1/2015
Р	C REGIONAL HOUSING O Box 326 aurens, SC 29360	AUTHO	RITY NO	1				3. Тур	<b>✓</b> C	<b>ubmis</b> Original Sevision		_		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Func	l Proje	ct Nu	mber:	
Α	-4088			<b>✓</b> 12/31	/31	9/3	0	s c		0 8			I I	) 6
7. D	UNS Number:								Į.					
				8. ROFO Code	e:		HUD Use C	1	ncial A	nalvs	at:			
0	56360894			0416	<u>.                                    </u>				yn Pari					
					Section	n 2		1						
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Fu	undina	Perio	od:	
	Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	1	Units			4
	205			0			0				205			
							Calumn	n			Colu	ımn (	<b>)</b>	
Line	Category	y			Column A		Column			Resi	dent Pa	articii	– pation	Unit
No.		-			Unit Months		Eligible Unit Mont	hs(EUN	VIS)			nths		
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo	onth						
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				2,392		2.3	202				2 202		
	housing eligible family u				2,392		2,3	392				2,392		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							(	)	
	public housing													
03	New units - eligible to rec	ceive su	ıbsidy											
	during the funding period on Lines 01, 02, or 05-13		included		0			0				(	)	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre	vious fu	ınding		•			0				(	)	
	period but not included o Calculation of Operating				0			0				Ì	,	
Vac	ant Unit Months	Subsituy	/											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as											
0.7	special use units													
07	Units vacant due to litiga				0			0						
80	Units vacant due to disas  Units vacant due to casu				0			0						
09 10	Units vacant due to casu				0		0							
10	conditions	igirig ilia	ainei		0			0						
11	Units vacant and not cate	egorizeo	d above		68									
	er ACC Unit Months	09011200	2 00000											
12	Units eligible for asset re	position	ıa fee											
	and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Nun SC00800
	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	2,460	2,460	2,392
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			199
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$366.98	\$366.98
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.12	\$372.12
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$915,415	\$915,415
	ies Expense Level (UEL)		<b>**</b>	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$87.91	\$87.91
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$216,259	\$216,259
\dd-(			Ψ210,200	Ψ2 10,200
			\$0	\$0
7	Self-sufficiency		\$0	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization			\$0
9	Payment in lieu of taxes (PILOT)		\$25,763	\$25,763
0	Cost of independent audit		\$1,880	\$1,880
1	Funding for resident participation activities		\$4,975	\$4,975
2	Asset management fee		\$9,840	\$9,840
3	Information technology fee		\$4,920	\$4,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$47,378	\$47,378
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,179,052	\$1,179,052
	B. Formula Income			
1	PUM formula income		\$191.62	\$191.62
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$191.62	\$191.62
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$471,385	\$471,385
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$707,667	\$707,667
2	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
3	Formula amount (greater of Part D, Lines 01 or 02		\$707,667	\$707,667
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$707,667
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1					
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	C REGIONAL HOUSING O Box 326 aurens, SC 29360	AUTHC	RITY NO	1					3. Тур	✓ (	Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:	
Α	-4088			<b>✓</b> 12/31 □	3/31  6/30	0	0 8 0 0 0 0 0 7					
7. D	UNS Number:					-						
				8. ROFO Co	de:			Only Financial Analyst:				
0	56360894			0416						yn Par		
					Sec	tion	2					
Calc	culation of ACC Units	for the	12-mon	th period fro				rior to the	first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+	T	Added to AC	1		Jnits Delete			=	ACC Units on 6/30/2014	
	144			0			0	)			144	
		•			0.1			Column	D		Column C	
Line No.	Category	y			Column /	_			_	4-1	Resident Participation Unit	
140.					Unit Mont	าร	Eligible	Unit Montl	1S(EUN	ns)	Months	
Cate	egorization of Unit Mo	nths:						irst of Mo				
Occ	upied Unit Months						<b>L_L</b>	ast of Mo	nth			
01	Occupied dwelling units				1,684			1,6	8/1		1,684	
00	housing eligible family u		1,004			1,0	U <del>-1</del>		1,004			
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth				0						0	
	public housing											
03	New units - eligible to red during the funding period										0	
	on Lines 01, 02, or 05-13		rinciaaca		0				0		0	
04	New units - eligible to red											
	from 10/1 to 12/31 of pre				0				0		0	
	period but not included o Calculation of Operating				O				O			
Vac	ant Unit Months		<u> </u>				_					
05	Units undergoing modern	nization			0				0			
06	Special use units				0				0			
06a	Units on Line 02 that are								0			
	by police officers and the special use units	at also q	lualify as									
07	Units vacant due to litiga	tion			0				0			
80	Units vacant due to disas	sters			0				0			
09	Units vacant due to casu	alty loss	ses		0				0			
10	Units vacant due to chan	nging ma	arket		^				0			
	conditions				0				U			
11	Units vacant and not cate	egorized	d above		44							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	red above		0							

			Oper	ating Fund Project Numb
`alcı	ulations Based on Unit Months:			SC008000
4	Limited vacancies		44	
5	Total Unit Months	1,728	1,728	1,684
3	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			140
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$359.90	\$359.90
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.94	\$364.94
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$630,616	\$630,616
	ies Expense Level (UEL)		<b>*</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$107.09	\$107.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$185,052	\$185,052
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,567	\$11,567
0	Cost of independent audit		\$1,880	\$1,880
1	Funding for resident participation activities		\$3,500	\$3,500
2	Asset management fee		\$6,912	\$6,912
3	Information technology fee		\$3,456	\$3,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$27,315	\$27,315
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$842,983	\$842,983
	3. Formula Income			
1	PUM formula income		\$173.91	\$173.91
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$173.91	\$173.91
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$300,516	\$300,516
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*-</b> ·- ·-	<b>**</b> ·- ·
1	Formula calculation (Part A, Line 17 minus Part E		\$542,467	\$542,467
2	Cost of independent audit (Same as Part A, Line		\$1,880	\$1,880
3	Formula amount (greater of Part D, Lines 01 or 02		\$542,467	\$542,467
	E. Calculation of Operating Subsidy (HUD Use O	niy)		<b>\$5.10.10</b>
1	Formula amount (same as Part D, Line 03)			\$542,467
2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
.—T	i unus obnigateu ioi i enou (i ait L, Lille of II	mido Ellio de mindo Ellio doj		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	J Ago	ency:				2. Fun	ding	Period:	01/01/201	5 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 326 aurens, SC 29360	LAUR	ENS						3. Тур	✓ (	<b>Submissi</b> Original Revision N		
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
	-2455			☐ 12/31 ☐ 3/31 ☐ 6/30 <b>☑</b> 9/30 <b>S C</b>									0 0 0 1
	UNS Number:					0,00		-   -	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>			
				8. ROFO Code: HUD Use Only							Analyst:		
0	33612636				0416					yn Par			
				,		Section	2		1				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			is prior to the	e first d	lay of	the Fun	ding Per	riod:
	C Units on 7/1/2013	+	1		ed to ACC			eleted from A		=	1		6/30/2014
	120			0				0			12	20	
		•				_		Calumn	В		•	Column	C
Line No.	(Category	y				<u>ımn A</u> Months	Eliai	<u>Column</u> ble Unit Mont	_	/Is)	Reside		ipation Unit
•							,	_ <u></u>	•	-,		Month	<u>IS</u>
	egorization of Unit Mo	ntns:			✓ First of Month  Last of Month								
<b>Occ</b>	upied Unit Months Occupied dwelling units	by pub	lio						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family un			1	,406		1,4	106			1,40	)6	
02	Occupied dwelling units - by PHA												
	employee, police officer, personnel who is not oth public housing	or othe	r security		0								0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0				0
	ant Unit Months						1						
05	Units undergoing modern	nization				18			18				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units	at also q							0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			16							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	1,440	1,440	1,406
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$371.60	\$371.60
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.80	\$376.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$542,592	\$542,592
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$131.36	\$131.36
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$189,158	\$189,158
Add-	•	···· = <b>/</b>		. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,615	\$1,615
10	Cost of independent audit		\$6,200	\$6,200
10  1	Funding for resident participation activities		\$2,925	\$2,925
				. , ,
12 13	Asset management fee		\$0	\$0 \$2,880
13 14	Information technology fee Asset repositioning fee		\$2,880	
	Costs attributable to changes in federal law, regula	tion or conomy	\$0 \$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through			* -
	, , , , , , , , , , , , , , , , , , , ,	<u>,                                      </u>	\$13,620	\$13,620
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$745,370	\$745,370
	3. Formula Income			
01	PUM formula income		\$145.40	\$145.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$145.40	\$145.40
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$209,376	\$209,376
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<del></del> -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$535,994	\$535,994
)2	Cost of independent audit (Same as Part A, Line 1		\$6,200	\$6,200
03	Formula amount (greater of Part D, Lines 01 or 02)		\$535,994	\$535,994
	. Calculation of Operating Subsidy (HUD Use On		· • I	. ,
01	Formula amount (same as Part D, Line 03)			\$535,994
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	, , , ,	,		

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	Agenc	y:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	OUSING AUTHORITY OF O Box 609 bbeville, SC 29620	ABBE	VILLE						3. Туре	<b>✓</b> (	ubmission: Driginal Revision No		
	CC Number:			5. Fisc	al Year End:				6. Operating Fund Project Number:				
Α	-4178			12/3	1 3/31	6/30	9/30		s c		1 2 0 0 0 0 0 1		
7. D	UNS Number:						-						
				8. ROFO Code:						Only Financial Analyst:			
1	34840169			0416						a Jone			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th perio	od from July			that is prior to the	first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+	1		to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014		
	129			0		Ī		0			129		
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					,	✓ First of Mo	nth				
	upied Unit Months							Last of Mo	nth				
01		occupied dwelling units - by public ousing eligible family under lease occupied dwelling units - by PHA mployee, police officer, or other secur				1,520		1,520			1,520		
02	housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0		
Vaca	ant Unit Months						•						
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			16							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC01200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	1,548	1,548	1,520
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.20	\$370.20
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.38	\$375.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$581,088	\$581,088
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$45.47	\$45.47
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$70,388	\$70,388
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,475	\$8,475
10	Cost of independent audit		\$6,400	\$6,400
11	Funding for resident participation activities		\$3,175	\$3,175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,096	\$3,096
14	Asset repositioning fee		\$0	<del>Ψ0,030</del>
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,146	\$21,146
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$672,622	\$672,622
	B. Formula Income	ne oo pius Line 10)	<b>4012,022</b>	<b>40.12,022</b>
01	PUM formula income		\$101.81	\$101.81
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$101.81	\$101.81
04	Total Formula Income (Part B, Line 03 times Se	·	\$157,602	\$157,602
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$137,002	φ137,002
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		φυ	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$515,020	\$515,020
02	Cost of independent audit (Same as Part A, Line 1		\$6,400	\$6,400
03	Formula amount (greater of Part D, Lines 01 or 02		\$515,020	\$515,020
	E. Calculation of Operating Subsidy (HUD Use On		Ψ313,020	ψυ 10,020
01	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$515,020
01	Adjustment due to availability of funds			\$515,020 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
٠,	. and obligated for Ferrod (Fart E, Ellic Of Illi	Enio de mindo Enio doj		φυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	g Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	OUSING AUTHORITY OF 53 Fletcher Street ennettsville, SC 29512	BENN	ETTSVILI	LE					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
Α	-3685			<u> </u>	3/31 🗸	6/30	9/30	ı	s c	0	1 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	Code:					ncial A	Analyst:
6	01938178			0416							kinson
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to A		-		its Deleted from A		=	ACC Units on 6/30/2014
	154			0		Ī		0			154
Line No.	Category	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl		ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						First of Mo			
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				1	1,843		1,8	43		1,843
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			2			2		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			3					
	er ACC Unit Months			1							
12	Units eligible for asset re		_			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	rating Fund Project Number SC0150000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	1,848	1,848	1,843
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			154
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$338.02	\$338.02
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.75	\$342.75
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$633,402	\$633,402
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$4.89	\$4.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$9,037	\$9,037
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,667	\$13,667
10	Cost of independent audit		\$5,309	\$5,309
11	Funding for resident participation activities		\$3,850	\$3,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,696	\$3,696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,522	\$26,522
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$668,961	\$668,961
	3. Formula Income	ne oo pius Line 10)	Ψ000,001	ψοσο,σσι
01	PUM formula income		\$79.86	\$79.86
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$79.86	\$79.86
04	Total Formula Income (Part B, Line 03 times Se		\$147,581	\$147,581
	2. Other Formula Provisions	ection 2, Line 15, Column B)	\$147,501	\$147,301
)1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Lines of thoughtos)	ΨU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$521,380	\$521,380
)2	Cost of independent audit (Same as Part A, Line 1		\$5,309	\$5,309
)3	Formula amount (greater of Part D, Lines 01 or 02		\$5,309 \$ <b>521,380</b>	\$5,309 \$ <b>521,380</b>
	E. Calculation of Operating Subsidy (HUD Use On		φ <b>J</b> 21,300	φ321,30U
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$521,380
)1 )2	Adjustment due to availability of funds			
03	·			\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02)		\$0 \$0
	i unus Obingateu ioi Feriou (Fait E, Lifle Of Illi	HUS LINE OF HINIUS FINE OS)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015			
1	OUSING AUTHORITY OF 03 School Street Greer, SC 29651	F GREE	R						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No			
	CC Number:			5. Fiscal \	ear End:				6. Ope	erating	g Fund Project Number:			
Α	ı-3957			<b>✓</b> 12/31	3/31	6/30	0	1 6 0 0 0 0 0 1						
7. D	UNS Number:						-							
				8. ROFO	Code:				Only Financial Analyst:					
0	39807128			0416						Pend				
						Sectio	n 2		+					
Calc	culation of ACC Units	for the	12-mon	th period f	rom July				e first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2013	+	Units	Added to A	ACC	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2014			
	186			0				0			186			
Line No.	( atogory	y				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit			
Cata	agarization of Unit Ma	ntha.						□ First of Ma	no th		Months			
	egorization of Unit Mo	ntns:			☐ First of Month ✓ Last of Month									
01	cupied Unit Months Occupied dwelling units	- hy nuh	olic											
0.	housing eligible family un			2	2,198		2,1	98		2,198				
02														
	employee, police officer, personnel who is not oth public housing	erwise 6	eligible for		0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0			
Vac	ant Unit Months							-						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	d above			34								
	er ACC Unit Months			1										
12	Units eligible for asset re		-			0								
40	and still on ACC (occupie													
13	All other ACC units not c	atedoriz	ed above			0								

			Oper	ating Fund Project Number SC01600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	2,232	2,232	2,198
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			183
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.17	\$346.17
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.02	\$351.02
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$783,477	\$783,477
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$115.43	\$115.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$257,640	\$257,640
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,469	\$23,469
10	Cost of independent audit		\$6,623	\$6,623
11	Funding for resident participation activities		\$4,575	\$4,575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,131	\$39,131
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,080,248	\$1,080,248
Part E	3. Formula Income	35 p.u. 2 25)	. , ,	
01	PUM formula income		\$210.41	\$210.41
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$210.41	\$210.41
04	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$469,635	\$469,635
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	<b>,</b> ,	+
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>4</b> 5	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$610,613	\$610,613
)2	Cost of independent audit (Same as Part A, Line 1		\$6,623	\$6,623
03	Formula amount (greater of Part D, Lines 01 or 02		\$610,613	\$610,613
	E. Calculation of Operating Subsidy (HUD Use Or		<del>+</del>	*******
)1	Formula amount (same as Part D, Line 03)	••		\$610,613
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, .	,		T =

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	OUSING AUTHORITY OF O Box 1477 Gaffney, SC 29342	F GAFF	NEY						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:	
Α	-4081			<u> </u>	3/31 🗸	6/30	9/3	0	S C 0 1 7 0 0 0 0 0 0			
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO Co	ode:				Finar	ncial A	Analyst:	
0	42339148			0416						yn Par		
						Sectio	n 2	1	*			
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to AC	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	98			0				0			98	
Line No.	( atogory	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	cupied Unit Months							Last of Mo	onth			
01		Category  Eation of Unit Months: I Unit Months  pied dwelling units - by public ing eligible family under lease pied dwelling units - by PHA byee, police officer, or other seconnel who is not otherwise eligible housing  units - eligible to receive subsiding the funding period but not inclinate the control of the control			1,169	1,169				1,169		
02	employee, police officer,	or othe	r security			1,169 1,169					0	
03	during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0			0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters			·	0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	d above			7						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupied		· ·									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		7	
15	Total Unit Months	1,176	1,176	1,169
16	Units eligible for funding for resident	1,170	1,170	1,100
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· -	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢44.4.00	<b>6444.00</b>
01	PUM project expense level (PEL)		\$414.80 1.01400	\$414.80
)2	Inflation factor			1.01400 \$420.61
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$420.61	\$420.61 \$494,637
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$494,637	Ψ494,63 <i>1</i>
	ies Expense Level (UEL)		\$81.48	ФО4.40
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	\$81.48
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$95,820	\$95,820
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,893	\$9,893
10	Cost of independent audit		\$1,575	\$1,575
1	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$4,704	\$4,704
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,949	\$20,949
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$611,406	\$611,406
	3. Formula Income		0.50	
)1	PUM formula income		\$159.09	\$159.09
)2	PUM change in utility allowances	04 1 00\	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,	\$159.09	\$159.09
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$187,090	\$187,090
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$424,316	\$424,316
)2	Cost of independent audit (Same as Part A, Line 1		\$1,575	\$1,575
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$424,316	\$424,316
	E. Calculation of Operating Subsidy (HUD Use On	y)		
)1	Formula amount (same as Part D, Line 03)			\$424,316
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
0 <u>3                                    </u>	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of F	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01	/01/2015 to	12/31/2015
Р	OUSING AUTHORITY OF O Box 1477 affney, SC 29342	GAFF	NEY						3. Туре	✓ (	<b>Submissior</b> Original Revision No.		
	CC Number:			5. Fi	iscal Year End:				6. Ope	rating	g Fund Pro	ject Num	ber:
Α	-4081			<u> </u>	2/31 🗌 3/31 🗸	6/30	9/3	0	s c		1 7 0	<del>-</del>	0 0 2
7. D	UNS Number:							HUD Use C	nlv			+	
				8. R	OFO Code:				_	cial A	Analyst:		
0	42339148				416					yn Par			
				-		Sectio	n 2				-		
Calc	culation of ACC Units	for the	12-mon	nth pe	eriod from July				first d	av of	the Fundi	na Period	:
	C Units on 7/1/2013	+			ed to ACC	-	1	nits Deleted from A		=		ts on 6/30	
	58			0				0			58		
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Resident	column C Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units -					686		6	86			686	
02	housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other sec personnel who is not otherwise eligible public housing					0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months			!				-					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			10							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not co	ategoriz	ed above			0							

		Oper	ating Fund Project Number
ulations Based on Unit Months:			
Limited vacancies		10	
Total Unit Months	696	696	686
Units eligible for funding for resident			
			57
by 12)			
•	ense Level:		
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		O	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
		¢420.24	<b>#</b> 400.04
• •		•	\$420.34
			1.01400
	D)	·	\$426.22 \$296,649
	mn B)	\$296,649	φ290,049
		¢07.50	<b>07.50</b>
		· ·	\$87.59
	mn B)	\$60,963	\$60,963
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$6,007	\$6,007
Cost of independent audit		\$945	\$945
Funding for resident participation activities		\$1,425	\$1,425
Asset management fee		\$2,784	\$2,784
Information technology fee		\$1,392	\$1,392
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,553	\$12,553
Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$370,165	\$370,165
3. Formula Income			
PUM formula income		\$164.22	\$164.22
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$164.22	\$164.22
Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$114,297	\$114,297
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount		'	
Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$255,868	\$255,868
	,	\$945	\$945
		\$255,868	\$255,868
Formula amount (same as Part D, Line 03)			\$255,868
Adjustment due to availability of funds			\$0
The state of the s			<u>'</u>
HUD discretionary adjustments			\$0
	Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  Lial Provision for Calculation Of Utilities Exp.  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses ct Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of 10 UEL (Part A, Line 05 times Section 2, Line 15, Coluins Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Costs attributable to changes in federal law, regulated to the composition of Part A, Lines 07 through  Total Add-Ons (Sum of Part A, Lines 07 through  Total Formula Expenses (Part A, Line 04 plus Limated Section 1)  Formula Income  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Line 17 total Formula Income (Part B, Line 03 times Section 1)  Cother Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, Line 17 total Other Formula Provisions (Sum of Part B, L	Limited vacancies Total Unit Months (Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses ct Expense Level (PEL)  Inflation factor PUM project expense level (PEL)  Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B)  es Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)  UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Ons  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT)  Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16)  3. Formula Income PUM change in utility allowances PUM chan	Littlined vacancies  Total Unit Months  Limited vacancies  Total Unit Months  (Units eligible for funding for resident participation activities (Line 15C divided by 12)  Lial Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD  \$2722 and that were removed from Lines  Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  Requested by PHA  A. Formula Expenses  Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PUM inflated PEL (Part A, Line 01 times Line 02)  PUM inflated PEL (Part A, Line 01 times Line 02)  PUM vitilities expense level (UEL) (from Line 26 of form HUD-52722)  Sez Expense Level (UEL)  PUM vitilities expense level (UEL) (from Line 26 of form HUD-52722)  Sez Expense Level (UEL)  PUM vitilities expense level (UEL) (from Line 26 of form HUD-52722)  Self-sufficiency  Self-sufficiency  Self-sufficiency  Solf-sufficiency  Solf-su

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2	2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 1477 affney, SC 29342	GAFF	NEY						3. Тур	✓ (		
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project	Number:
Α	-4081			12/31	3/31 🗸	6/30	9/30	0			1 7 0 0	
7. D	UNS Number:							HUD Use C	nlv			
				8. ROFO Co	ode:					ncial A	Analyst:	
0	42339148				<u> </u>							
				+		Sectio	n 2			-		
Calc	culation of ACC Units	for the	12-mon	th period fro	om Julv				first d	lav of	the Funding F	Period:
	C Units on 7/1/2013	+	1			-				=		
	62			0				0			62	
Line No.	Category	y								/Is)	Resident Par	rticipation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth	-		
	upied Unit Months											
01	Occupied dwelling units					741		7	41			741
02	employee, police officer,	r security			0						0	
03		l but not				0			0			0
04	from 10/1 to 12/31 of pre period but not included of	vious fu n previo	nding ous			0			0			0
Vaca	ant Unit Months											
05		nization				0			0			
06	Special use units					0						
06a									0			
07	Units vacant due to litigat	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions					U						
11	Units vacant and not cate	egorizec	above			3						
	er ACC Unit Months											
12	_	Revision No.										
	` '											
13	TAII other ACC units not co	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			3001700000
<u>Caic</u> 14	Limited vacancies		3	
15	Total Unit Months	744	744	741
16	Units eligible for funding for resident	744	744	741
10	participation activities (Line 15C divided			62
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<del>3рес</del> 17	Unit months for which actual consumption	delise Level.		
••	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$337.22	\$337.22
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.94	\$341.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$254,403	\$254,403
Utilit	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$92.73	\$92.73
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$68,991	\$68,991
Add-		5)	+,	<del>*************************************</del>
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,306	\$9,306
10	Cost of independent audit		\$811	\$811
11	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$2,976	\$2,976
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,131	\$16,131
	,		\$339,525	· · · · · · · · · · · · · · · · · · ·
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$339,525	\$339,525
01	PUM formula income		\$211.56	\$211.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$211.56	\$211.56
04	Total Formula Income (Part B, Line 03 times Se		\$157,401	\$157,401
	C. Other Formula Provisions	Journal 2, Line 10, Column D)	<b>V.O.</b> ,10.	ψισι, ισι
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$182,124	\$182,124
02	Cost of independent audit (Same as Part A, Line 1	•	\$811	\$811
03	Formula amount (greater of Part D, Lines 01 or 02)		\$182,124	\$182,124
	E. Calculation of Operating Subsidy (HUD Use On		,,	, ,-,,
	Formula amount (same as Part D, Line 03)			\$182,124
01	Adjustment due to availability of funds			\$0
01 02	Aujustinent due to availability of funds			
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	IOUSING AUTHORITY OF O Box 1477 Gaffney, SC 29342	F GAFF	NEY					3. Тур	✓ (	ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:		
Α	-4081			☐ 12/31 ☐ 3	/31 🗸 6/30 🗌	9/3	0	S C 0 1 7 0 0 0 0 0				
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Cod	e:			1	ncial A	Analyst:		
0	42339148			0416					yn Par			
					Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	th period fron				e first c	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	56			0			0			56		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units				671			671		671		
					071			07 1		071		
02	employee, police officer,	or othe	r security		0					0		
03	during the funding period on Lines 01, 02, or 05-13	ousing eligible family under lease occupied dwelling units - by PHA mployee, police officer, or other security ersonnel who is not otherwise eligible foublic housing lew units - eligible to receive subsidy uring the funding period but not included n Lines 01, 02, or 05-13 ew units - eligible to receive subsidy om 10/1 to 12/31 of previous funding			0		0			0		
04		vious fu n previo	inding ous		0			0		0		
Vac	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions				0		U U					
11	Units vacant and not cate	egorized	d above		1							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	atedoriz	ed above		0							

			Oper	ating Fund Project Numbe
Cala	ulations Based on Unit Months:			3501700000
<u>Caici</u> 14	Limited vacancies		1	
15	Total Unit Months	672		671
16	Units eligible for funding for resident	672	672	071
10	participation activities (Line 15C divided			56
	by 12)			
Snac	ial Provision for Calculation Of Utilities Exp	ense Level:		
<del>орес</del> 17	Unit months for which actual consumption	lense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginemy for accepting points and accepting to the control of the	Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$390.98	\$390.98
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.45	\$396.45
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$266,414	\$266,414
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$105.44	\$105.44
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$70,856	\$70,856
Add-(		5,	* ****	* = 7 = =
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,662	\$9,662
10	Cost of independent audit		\$869	\$869
11	Funding for resident participation activities		\$1,400	\$1,400
12	Asset management fee		\$2,688	\$2,688
13	Information technology fee		\$1,344	\$1,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,963	\$15,963
		,	· ·	
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$353,233	\$353,233
01	PUM formula income		\$235.32	\$235.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$235.32	\$235.32
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$158,135	\$158,135
	2. Other Formula Provisions	ction 2, Line 13, Column b)	ψ130,133	ψ130,133
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/		7.7
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$195,098	\$195,098
02	Cost of independent audit (Same as Part A, Line 1		\$869	\$869
03	Formula amount (greater of Part D, Lines 01 or 02)		\$195,098	\$195,098
	E. Calculation of Operating Subsidy (HUD Use On		<b>4.00,000</b>	ų.30,000
01	Formula amount (same as Part D, Line 03)	**		\$195,098
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , ,	•		т-

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	lame and Address of I	Public	Housing	Agency:			2. Fund	ling	Period: 01	01/2015	5 to 12	/31/2015
Р	IOUSING AUTHORITY OF O Box 1017 ake City, SC 29560	F LAKE	CITY				3. Type	<b>V</b>	<b>Submissior</b> Original Revision No.	1:		
	CC Number:			5. Fiscal Year End:			6. Oper	ating	g Fund Pro	ject Nı	ımbe	r:
Α	-3958			□ 12/31 □ 3/31 🗸	6/30 9/	30	s c	0	1 8 0	0 0	0	0 1
7. D	UNS Number:					HUD Use C	nly	'	<del> </del>	+		
				8. ROFO Code:			Finan	cial /	Analyst:			
9	30254818			0416			Keith	Landr	rum			
					Section							
	culation of ACC Units	for th						ay of				
ACC	C Units on 7/1/2013	+	Units	Added to ACC	- <u>u</u>	nits Deleted from A	CC	=	ACC Unit	s on 6/	/30/20	14
	100			0		0			100			
Line No.	Category	у			umn A Months	Column Eligible Unit Mont	_	s)	Resident	<u>olumn</u> Partici Months	<u> </u>	n Unit
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth					
Occ	upied Unit Months					Last of Mo	onth					
01	Occupied dwelling units housing eligible family units				1,119	1,1	19			1,119	9	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	er security		0						0	
	public housing	OI WISC	cligible for		ŭ							
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no	ubsidy ot included		0		0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious f n previ	unding ious		0		0				0	
	ant Unit Months											
05	Units undergoing modern	nization	1		0		0					
06	Special use units		: _ d		0		0					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litiga	tion			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty los	sses		0		0					
10	Units vacant due to chan conditions	nging m	narket		0		0					
11	Units vacant and not cate	egorize	ed above		81							
Oth	er ACC Unit Months			•								
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not c		,		0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0410.</u> 14	Limited vacancies		36	
15	Total Unit Months	1,200	1,155	1,119
16	Units eligible for funding for resident	1,200	1,100	.,
	participation activities (Line 15C divided			93
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 400.50	<b>*</b> 100 FC
01	PUM project expense level (PEL)		\$433.50 1.01400	\$433.50
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$439.57	\$439.57 \$507,703
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$507,703	\$507,703
	ies Expense Level (UEL)		<b>\$65.06</b>	ФОБ ОО
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$65.96	\$65.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,184	\$76,184
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$36,294	\$36,294
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$2,325	\$2,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$44,619	\$44,619
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$628,506	\$628,506
art E	3. Formula Income			
)1	PUM formula income		\$139.31	\$139.31
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$139.31	\$139.31
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$160,903	\$160,903
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$467,603	\$467,603
)2	Cost of independent audit (Same as Part A, Line 1		\$3,600	\$3,600
)3	Formula amount (greater of Part D, Lines 01 or 02		\$467,603	\$467,603
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$467,603
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	IOUSING AUTHORITY OF O Box 1017 ake City, SC 29560	LAKE	CITY						3. Тур	<b>✓</b> (	t <b>ubmission:</b> Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
Α	-3958			12/31 :	3/31 🗸	6/30	9/3	0	S C	0	1 8 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				1	ncial A	Analyst:
9	30254818			0416						Landr	
				-		Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC		-	_	nits Deleted from A		=	ACC Units on 6/30/2014
	187			0		₹°		0			187
Line No.	( atogor)	У				mn A Ionths		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	agorization of Unit Mo	nths:						✓ First of Mo	nth		Months
		111113.						Last of Mo			
01		- by pub	olic								
					2	,158		2,1	58		2,158
02	employee, police officer,	w units - eligible to receive subsidy ring the funding period but not include Lines 01, 02, or 05-13									0
03		l but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0
Vac	ant Unit Months			•				-		,	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters	-			0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			86					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe SC0180000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		67	
15	Total Unit Months	2,244	2,225	2,158
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			180
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.50	\$370.50
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.69	\$375.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$835,910	\$835,910
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$67.90	\$67.90
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$151,078	\$151,078
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$4,500	\$4,500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,488	\$4,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,988	\$8,988
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$995,976	\$995,976
	3. Formula Income	ille 00 plus Lille 10)	Ψ333,370	ψ333,310
01	PUM formula income		\$151.95	\$151.95
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$151.95	\$151.95
	,			
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$338,089	\$338,089
	C. Other Formula Provisions		ФО.	ФО.
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03 04	Other	t C Lines 01 through 02)	\$0	\$0 \$0
	Total Other Formula Provisions (Sum of Pai Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
	Ť.	Line Od while Deat C. Line Od)	ФСБ7 007	ФСЕ <b>7</b> 007
01	Formula calculation (Part A, Line 17 minus Part B		\$657,887	\$657,887
02	Cost of independent audit (Same as Part A, Line 1		\$0 ¢657.887	\$0 \$657.997
03 Bort F	Formula amount (greater of Part D, Lines 01 or 02		\$657,887	\$657,887
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		4057.007
01	Formula amount (same as Part D, Line 03)			\$657,887
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	in a line on minute line on		\$0
04		THE LINE ILL MINUE LINE (13)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1					
1. N	ame and Address of F	Public	Housing	g Age	ncy:				2. Fun	ding l	Period: 01/01/2015 to 12/3	1/2015
Р	OUSING AUTHORITY OF O Box 1017 ake City, SC 29560	LAKE	CITY						3. Type	<b>✓</b> (	Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Number:	
Α	-3958			1:	2/31 🗌 3/31 🗸	6/30	9/30	0	s c		1 8 0 0 0 0 0	3
7. D	UNS Number:							HUD Use C	nlv			
				8. R	OFO Code:					cial A	Analyst:	
9	30254818				416					Landr		
					-	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	nth pe	riod from July				first d	ay of	the Funding Period:	
	C Units on 7/1/2013	+			ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/201	4
	12			0				0			12	
Line No.	Category	y				umn A Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo				
Осс	upied Unit Months								nth			
01	Occupied dwelling units - housing eligible family ur					125		1	25		125	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months			!				-				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			7			7			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			12						
	er ACC Unit Months			-								
12	Units eligible for asset re		-			0						
40	and still on ACC (occupied											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	eo above	!		0						

			Oper	ating Fund Project Numbe SC01800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	144	136	125
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$372.91	\$372.91
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.13	\$378.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$51,426	\$51,426
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$46.48	\$46.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$6,321	\$6,321
Add-0	•	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$200	· · · · · · · · · · · · · · · · · · ·
		tion or commu	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through			· · · · · · · · · · · · · · · · · · ·
	, , , , , , , , , , , , , , , , , , , ,	,	\$538	\$538
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$58,285	\$58,285
	3. Formula Income		0.000	
01	PUM formula income		\$120.38	\$120.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$120.38	\$120.38
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$16,372	\$16,372
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	<del></del>		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$41,913	\$41,913
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$41,913	\$41,913
	E. Calculation of Operating Subsidy (HUD Use On		<b>\$,</b> 0.0	÷,
01	Formula amount (same as Part D, Line 03)			\$41,913
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	OUSING AUTHORITY OF 01 Porter Street Inion, SC 29379	F UNION	N						3. Тур	<b>✓</b> (	tubmission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
Α	-1612			<b>✓</b> 12/31 □	3/31	6/30	9/3	0	S C	0	1 9 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Finar	ncial A	Analyst:
0	71353676			0416						a Jone	
						Sectio	n 2	1	+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jur	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2014
	206			0				0			206
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2	2,435		2,4	135		2,435
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			2			2		
10	Units vacant due to chan	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			23					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	red above			0					

			Oper	ating Fund Project Number SC01900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	2,472	2,472	2,435
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			203
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$334.28	\$334.28
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.96	\$338.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$837,909	\$837,909
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.51	\$10.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,981	\$25,981
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,502	\$19,442
10	Cost of independent audit		\$5,227	\$5,469
11	Funding for resident participation activities		\$5,075	\$5,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,944	\$4,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,748	\$34,930
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$898,638	\$898,820
	3. Formula Income	ne do pius Line 10)	<b>4000,000</b>	<del></del>
01	PUM formula income		\$88.07	\$88.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$88.07	\$88.07
)4	Total Formula Income (Part B, Line 03 times S		\$217,709	\$217,709
	C. Other Formula Provisions	codon 2, Eme 13, Goldmir B)	<b>\$217,700</b>	Ψ217,703
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$680,929	\$681,111
)2	Cost of independent audit (Same as Part A, Line 1		\$5,227	\$5,469
03	Formula amount (greater of Part D, Lines 01 or 02		\$680,929	\$681,111
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ000,323	φοσι,τιτ
01	Formula amount (same as Part D, Line 03)			\$681,111
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	nus Line 02 minus Line 03)		\$0
	transpared for i office (i are E, Emo of in			Ψυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of F	Public	Housing	Agen	cy:				2. Fun	ding	Period: 01/01/2015 to 12	/31/2015
20	OUSING AUTHORITY OF 01 Porter Street Inion, SC 29379	UNION	N						3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Project Number	r:
Α	-1612			<b>✓</b> 12/	31 🗌 3/31 🗀	6/30	9/30	0	S C	0	1 9 0 0 0 0	0 2
7. D	UNS Number:							HUD Use C	nly	1 1		
				8. RO	FO Code:				Finar	ncial A	Analyst:	
0	71353676			041						a Jone		
						Sectio	n 2	1				
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added	to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/20	14
	81			0				0			81	
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participatio Months	n Unit
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo		-		
Осс	upied Unit Months							☐Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur					956		9	56		956	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
08	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			16						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
40	and still on ACC (occupie		•									
13	All other ACC units not ca	atedoriz	ed above	1		0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0410.</u> 14	Limited vacancies		16	
15	Total Unit Months	972	972	956
16	Units eligible for funding for resident	312	312	
	participation activities (Line 15C divided			80
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#270.00</b>	4070.00
01	PUM project expense level (PEL)		\$370.23 1.01400	\$370.23
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$375.41	\$375.41 \$364,899
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$364,899	\$364,699
	ies Expense Level (UEL)		\$3.81	<b>(</b> 0.04
)5	PUM utilities expense level (UEL) (from Line 26 of		·	\$3.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$3,703	\$3,703
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,584	\$7,644
10	Cost of independent audit		\$2,033	\$2,151
1	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,944	\$1,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,561	\$13,739
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$382,163	\$382,341
	3. Formula Income			
)1	PUM formula income		\$88.07	\$88.07
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$88.07	\$88.07
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$85,604	\$85,604
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$296,559	\$296,737
)2	Cost of independent audit (Same as Part A, Line 1		\$2,033	\$2,151
)3	Formula amount (greater of Part D, Lines 01 or 02	)	\$296,559	\$296,737
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$296,737
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '				
1. N	ame and Address of P	ublic	Housing	Agency:			2. Fundin	<b>g Period:</b> 01/01/2015 to 12	2/31/2015
Р	OUSING AUTHORITY OF O Box 773 hester, SC 29706	CHES	TER				3. Type or	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:			6. Operat	ing Fund Project Numbe	er:
Α	-3950			☐ 12/31 ☐ 3/31	6/30 9/3	30	S C (	0 2 0 0 0 0 0	0 1
7. D	UNS Number:					HUD Use C	nly		1
				8. ROFO Code:			1	al Analyst:	
9	39510970			0416			Rose Pe		
			-		Section 2	2	l .		
Calc	ulation of ACC Units f	or the	12-mon	th period from July	1 to June 3	30 that is prior to the	first day	of the Funding Period:	
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	- U	nits Deleted from A	cc =	ACC Units on 6/30/2	014
	111			0		0		111	
Line No.	Category	,			<u>ımn A</u> Months	Column Eligible Unit Mont	_	<u>Column C</u> Resident Participation Months	on Unit
Cate	gorization of Unit Mor	nths:				✓ First of Mo	onth	<del> </del>	
	upied Unit Months					Last of Mo			
01	Occupied dwelling units - housing eligible family un			1	,281	1,2	81	1,281	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		29			29	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but no	ıbsidy t included		0		0	0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fu previo	inding ous		0		0	0	
	ant Unit Months								
05	Units undergoing modern	ization			0		0		
06	Special use units		1		0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	ion			0		0		
08	Units vacant due to disas	ters			0		0		
09	Units vacant due to casua	alty los	ses		0		0		
10	Units vacant due to chang conditions	ging ma	arket		0		0		
11	Units vacant and not cate	gorize	d above		22				
Othe	er ACC Unit Months								
12	Units eligible for asset repart and still on ACC (occupie		-		0				
13	All other ACC units not ca				0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	1,332	1,303	1,310
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$369.09	\$369.09
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.26	\$374.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$487,661	\$487,661
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.51	\$10.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$13,695	\$13,695
Add-0	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,432	\$15,432
10	Cost of independent audit		\$9,950	\$9,950
11	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,664	\$2.664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,771	\$30,771
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$532,127	\$532,127
	3. Formula Income	ne oo pius Line 10)	<del>4002</del> , 121	<del>4002</del> ,121
01	PUM formula income		\$133.44	\$133.44
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$133.44	\$133.44
04	Total Formula Income (Part B, Line 03 times Se		\$173,872	\$173,872
		ection 2, Line 15, Column B)	\$173,672	\$173,072
	C. Other Formula Provisions		<b>\$0</b>	<b>C</b> O
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	+ C Lines 01 through 02\	\$0	\$0
04 Dort <b>5</b>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	Φ250 255	ФЭ <u>Е</u> О Э <u>Е</u> Е
01	Formula calculation (Part A, Line 17 minus Part B		\$358,255	\$358,255
02	Cost of independent audit (Same as Part A, Line 1		\$9,950	\$9,950
03 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$358,255	\$358,255
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		<b>#050.055</b>
01	Formula amount (same as Part D, Line 03)			\$358,255
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	nua Lina 02 minus Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line uz minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2	2015
Р	OUSING AUTHORITY OF O Box 214 Iarion, SC 29571	MARIO	ON						3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:	-
	-3960				12/31 3/31	6/30 🗸 9	/30		S C		2 1 0 0 0 0 0	1
	UNS Number:				HUD Use Only							
				8.	ROFO Code:				1	ncial A	Analyst:	
4	02339338			<u> </u>	0416					a Jone	=	
				-		Section	2		1			
Calc	culation of ACC Units	for the	12-mon	th	period from July			is prior to th	e first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+			ded to ACC			eleted from A		=	ACC Units on 6/30/2014	
	235			(	0			0		†	235	
		•				_		Caluman	_		Column C	
Line No.	Category			<u>ımn A</u> Months	Eligik	Column B Eligible Unit Months(EUMs)			Resident Participation U Months	nit		
Cate	egorization of Unit Mo	nths:			<del> </del>			✓ First of M	onth			
Осс	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				2	,786		2,7	786		2,786	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	dabove			22						
Othe	er ACC Unit Months				+							
12	Units eligible for asset re	position	ig fee			0						
	and still on ACC (occupi	ed or va	acant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe SC02100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	2,820	2,820	2,786
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			232
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.72	\$350.72
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.63	\$355.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,002,877	\$1,002,877
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.14	\$77.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$217,535	\$217,535
Add-0	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$25,495	\$15,977
10	Cost of independent audit		\$6,000	\$3,760
11	Funding for resident participation activities		\$5,800	\$5,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,640	\$5,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,935	\$31,177
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,263,347	\$1,251,589
	B. Formula Income	ine oo pius Line 10)	ψ1,200,041	Ψ1,201,000
01	PUM formula income		\$116.25	\$116.25
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$116.25	\$116.25
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$327,825	\$327,825
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$321,023	\$321,023
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0 \$0	 \$0
	D. Calculation of Formula Amount	to, Lines of thoughtos)	ΦU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$935,522	\$923,764
)2	Cost of independent audit (Same as Part A, Line 1		\$6,000	\$3,760
)3	Formula amount (greater of Part D, Lines 01 or 02		\$935,522	\$923,764
	E. Calculation of Operating Subsidy (HUD Use Or		φ333,322	φ <del>3</del> 23,104
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$923,764
)1	Adjustment due to availability of funds			
02 03				\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
$\sigma$	i unus obligateu ioi i eriou (i ait L, Lille of Ill	HOU LINE OF HIMING FINE OO)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 214 Iarion, SC 29571	F MARIO	ON						3. Тур	✓ (	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
Α	-3960			☐ 12/31 ☐	3/31	6/30 🗸	9/3	0	S C	0	2 1 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Finar	ncial A	Analyst:
4	02339338			0416						a Jone	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	140			0				0			140
Line No.	Category	у				mn A Ionths		Column Eligible Unit Mont	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	,651		1,6	551		1,651
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0
	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters			·	0			0		
09	Units vacant due to casu	alty loss	ses			3			3		
10	Units vacant due to chan	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			14					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupi					0					
110		ateduil	-eu apove	1		U					

			Oper	ating Fund Project Nun SC02100
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,680	1,680	1,651
6	Units eligible for funding for resident			138
	participation activities (Line 15C divided			130
<b>.</b>	by 12)	anno a Lavarda		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$341.72	\$341.72
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$346.50	\$346.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$582,120	\$582,120
<b>Jtilit</b> i	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$68.73	\$68.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$115,466	\$115,466
\dd-(	•	•		
)7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$9.518
0	Cost of independent audit		\$0	\$2,240
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,810	\$18,568
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$704,396	\$716,154
	3. Formula Income	ne oo pius Line 10)	<b>\$7.04,330</b>	ψ110,134
1	PUM formula income		\$68.73	\$68.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$68.73	\$68.73
4	Total Formula Income (Part B, Line 03 times Se		\$115,466	\$115,466
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ113, <del>10</del> 0	ψ110,400
1	Moving-to-Work (MTW)		\$0	\$0
)2	· ,		\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Enles of unough os)	- J - D - D - D - D - D - D - D - D - D	<b>Φ</b> 0
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$500 020	\$600,688
) <u>1</u> 2	Cost of independent audit (Same as Part A, Line 17		\$588,930 \$0	\$500,688
3	Formula amount (greater of Part D, Lines 01 or 02		· ·	
	E. Calculation of Operating Subsidy (HUD Use On		\$588,930	\$600,688
		''y <i>)</i>		<b>የ</b> ድርር ድርር
1	Formula amount (same as Part D, Line 03)			\$600,688
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minus Line 02\		\$0
	runus Obligated for Period (Pail E. Line VI Mi	HUS LINE UZ HIIHUS LINE US)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agend	:y:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 11579 lock Hill, SC 29731	FROCK	HILL						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	rating	g Fund Project Number:
Α	-3672			<b>✓</b> 12/3	31 🗌 3/31 🗀	6/30	9/3	0	s c		2 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				1	icial /	Analyst:
1	28846826			0416						Landı	
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	369			0				0			369
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				2	4,298		4,2	98		4,298
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				105			105		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	above			25						
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to		•			0					
110	TAILOUIGI ACC UIIIS 1101 C	ateuuil	.eu apove	1		U					

			Oper	ating Fund Project Numbe SC02200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	4,428	4,428	4,298
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			358
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$405.60	\$405.60
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$411.28	\$411.28
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,821,148	\$1,821,148
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$17.74	\$17.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$78,553	\$78,553
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$44,859	\$44,859
10	Cost of independent audit		\$4,200	\$4,200
11	Funding for resident participation activities		\$8,950	\$8,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$8,856	\$8,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$66,865	\$66,865
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,966,566	\$1,966,566
	3. Formula Income	ne do pias Eine 10)	¥1,500,000	+ 1,0 = 0,0 = 0
01	PUM formula income		\$122.12	\$122.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$122.12	\$122.12
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$540,747	\$540,747
	C. Other Formula Provisions	ection 2, Line 13, Column B)	φυτυ,: τ:	ψ0τ0,1τ1
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Enico or unough ooj	Ψ	φυ
- <b>a</b> rt <b>i</b> 01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$1,425,819	\$1,425,819
)2	Cost of independent audit (Same as Part A, Line 1		\$1,425,619	\$1,425,819
)3	Formula amount (greater of Part D, Lines 01 or 02	,		
	E. Calculation of Operating Subsidy (HUD Use On		\$1,425,819	\$1,425,819
)1	Formula amount (same as Part D, Line 03)	y <i>j</i>		\$1,425,819
)2	Adjustment due to availability of funds			\$1,425,819
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
J-	i and obligated for i criba (i art L, Line of ill	THE LINE OF HILLIAS FILE (19)		φu

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	O Box 1030	SUMT	ER						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
				5. Fiscal	Year End:				6. Ope	rating	g Fund Project Number:	
Α	nter, SC 29151 C Number:  086 NS Number:  844412  Station of ACC Units for the 12-Inits on 7/1/2013 + Units on 7/1/2013 + Units on The Inits on The			<b>1</b> 2/31	3/31	6/30	9/3	0	S C 0 2 3 0 0 0 0 0			
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finar	ncial A	Analyst:	
1	44844412			0416					Jame	es Dick	kinson	
	Category  Egorization of Unit Months: Eupied Unit Months  Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other sec personnel who is not otherwise eligib public housing  New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy					Sectio	n 2	1				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	Units on 7/1/2013	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	164			0				0			164	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:		<del></del>				✓ First of Mo	onth	-		
								Last of Mo	onth			
01						1,935		1,9	935		1,935	
02	employee, police officer, personnel who is not oth	or othe	r security			0					0	
03	during the funding period	but not				0			0		0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			33						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0						

			Oper	ating Fund Project Numbe SC0230000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		33	
15	Total Unit Months	1,968	1,968	1,935
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.11	\$443.11
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$449.31	\$449.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$884,242	\$884,242
	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$41.81	\$41.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$82,282	\$82,282
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,825	\$7,825
10	Cost of independent audit		\$2,959	\$2,959
11	Funding for resident participation activities		\$4,025	\$4,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,936	\$3,936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,745	\$18,745
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$985,269	\$985,269
Part I	3. Formula Income	,		
01	PUM formula income		\$77.35	\$77.35
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$77.35	\$77.35
)4	Total Formula Income (Part B, Line 03 times Se		\$152,225	\$152,225
art (	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>,</b>	**	<u>*</u> -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$833,044	\$833,044
)2	Cost of independent audit (Same as Part A, Line 1		\$2,959	\$2,959
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$833,044	\$833,044
	. Calculation of Operating Subsidy (HUD Use On		. ,	. ,
	Formula amount (same as Part D, Line 03)			\$833,044
JΙ	Adjustment due to availability of funds			\$0
	7 tajastinont add to availability of farias			
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	OUSING AUTHORITY OF O Box 1030 umter, SC 29151	F SUMT	ER						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No		
	CC Number:			5. Fiscal	Year End:	<u> </u>			6. Ope	rating	g Fund Project Number:		
Α	-4086			<b>1</b> 2/31	3/31	6/30	9/30	0	s c	0	2 3 0 0 0 0 0 2		
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO	Code:				Financial Analyst:				
1	44844412	Number:  412  on of ACC Units for the 12-m ts on 7/1/2013 + Unit 163  Category  zation of Unit Months:							James Dickinson				
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	Units on 7/1/2013	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	163			0				0		,	163		
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months				
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units				,	1,941		1,9	941		1,941		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket		·	0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			15							
	er ACC Unit Months			1									
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi					0							
110		atedull	-eu apove	1		U							

			Oper	ating Fund Project Number SC0230000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	1,956	1,956	1,941
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			162
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.67	\$365.67
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.79	\$370.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$725,265	\$725,265
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$25.95	\$25.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$50,758	\$50,758
Add-0	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,825	\$7,825
10	Cost of independent audit		\$2,959	\$2,959
11	Funding for resident participation activities		\$4,050	\$4,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,912	\$3,912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,746	\$18,746
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$794,769	\$794,769
	3. Formula Income	ine do pido Eine 10)	<b>4.2.3</b>	<b>— — — — — — — — — —</b>
01	PUM formula income		\$77.35	\$77.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$77.35	\$77.35
04	Total Formula Income (Part B, Line 03 times Se		\$151,297	\$151,297
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ131,237	ψ131,237
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 0, Emos 01 unough 00)	φυ	φυ
9 <b>art L</b> 01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$643,472	\$643,472
01	Cost of independent audit (Same as Part A, Line 1		\$2,959	\$2,959
03	Formula amount (greater of Part D, Lines 01 or 02		\$643,472	\$643,472
	E. Calculation of Operating Subsidy (HUD Use On		<b>Ψυ43,41</b> Z	ΨU4-3,41 Z
)1	Formula amount (same as Part D, Line 03)			\$643,472
02	Adjustment due to availability of funds			\$043,472
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0 \$0
J .	i and obligated for i offer (i are E, Eine of in			φυ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
Р	C REGIONAL HOUSING O Box 1326 Barnwell, SC 29812	AUTHO	RITY NO	3					3. Тур	✓ (	Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:				6. Ope	erating	g Fund Project Number:		
S	6C-024			☐ 12/31 ☐ 3	/31 🗹 6/30	<u> </u>	/30		s c	0	2 4 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use (	Only				
				8. ROFO Cod	e:				1	ncial A	Analyst:		
1	92505837			0416						Pend			
				-	Sec	tion	2		+				
Calc	culation of ACC Units	for the	12-mon	th period fron				at is prior to th	e first c	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to ACC				Deleted from A		=	ACC Units on 6/30/2014		
	140			0				0			140		
Line No.	Category	y			Column . Unit Mont		Eliç	<u>Column</u> gible Unit Mont		/Is)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:		I			-	☐First of M	onth				
	cupied Unit Months							✓ Last of M					
01	Occupied dwelling units housing eligible family u				1,642			1,	642		1,642		
02		or othe	r security		C	l					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	lonths  elling units - by public ble family under lease elling units - by PHA lice officer, or other security o is not otherwise eligible for g igible to receive subsidy ding period but not included 02, or 05-13 igible to receive subsidy 2/31 of previous funding included on previous Operating Subsidy ths ing modernization nits 02 that are occupied			С	)			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		C	)			0		0		
Vac	ant Unit Months												
05	Units undergoing modern	nization			3				3				
06	Special use units				C	)			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion			C	)			0				
80	Units vacant due to disas	sters			C	)			0				
09	Units vacant due to casu	alty loss	ses		C	)			0				
10	Units vacant due to chan	iging ma	arket		C		0						
	conditions												
11	Units vacant and not cate	egorized	d above		35	j							
	er ACC Unit Months												
12	Units eligible for asset re		-		C	)							
40	and still on ACC (occupi												
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		(	1							

			Oper	ating Fund Project Number SC02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	1,680	1,680	1,642
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			137
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.31	\$359.31
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.34	\$364.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$612,091	\$612,091
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$69.20	\$69.20
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$116,256	\$116,256
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,610	\$1,610
11	Funding for resident participation activities		\$3,425	\$3,425
12	Asset management fee		\$6,720	\$6,720
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,115	\$15,115
17	` '	,	\$743,462	\$743,462
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$743,402	\$7.43,402
01	PUM formula income		\$60.38	\$60.38
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$60.38	\$60.38
04 Bort C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$101,438	\$101,438
)1	Moving-to-Work (MTW)		\$0	\$0
)2				
03	Transition funding		\$0	\$0 \$0
)4	Other	t C. Lings 01 through 03)	\$0	
	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
		Line 04 plus Port C. Line 04)	\$642.024	\$642.024
01 02	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$642,024 \$1,610	\$642,024 \$1,610
)2 )3	Formula amount (greater of Part D, Lines 01 or 02			
			\$642,024	\$642,024
	E. Calculation of Operating Subsidy (HUD Use On	''y <i>)</i>		ФС 40 00 4
01	Formula amount (same as Part D, Line 03)			\$642,024
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02\		\$0 <b>\$0</b>
	i Funus Opinualeu ioi Feficu (Fail E, Lifle VI fill	inis i me uz inmus line uni		*11

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '	<u> </u>							
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ling	Period	: 01/0	1/2015	to 12	/31/2015
Р	C REGIONAL HOUSING O Box 1326 arnwell, SC 29812	AUTHC	ORITY NO	3			3. Type	Type of Submission:  ✓ Original  Revision No					
4. A	CC Number:			5. Fiscal Year End:			6. Oper	ating	g Fund	Proje	ect Nu	ımbe	r:
S	C-024			☐ 12/31 ☐ 3/31	6/30 9/3	30	s c	0	2 4	0	0 0	0	0 2
7. D	UNS Number:					HUD Use C	nly	1 1	,	1 1	- I	1 1	, ,
				8. ROFO Code:			Finan	cial A	Analys	t:			
1	92505837			0416			Rose						
					Section 2								
	culation of ACC Units	for the			1 to June 3	30 that is prior to the	e first da	ay of					
ACC	Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	ACC		on 6	30/20	14
	115			0		0				115			
Line No.	Category	y			<u>umn A</u> Months	Column Eligible Unit Mont		s)	Resid	lent F	lumn Partici onths	_ patio	n Unit
Cate	gorization of Unit Mo	nths:				First of Mo	onth						
Occ	upied Unit Months					✓ Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				1,330	1,3	30				1,33	)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	er security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no 3	t included		0		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	unding ous		0		0					0	
	ant Unit Months												
05	Units undergoing modern	nization			4		4						
06	Special use units				12		12						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
80	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty los	ses		0		0						
10	Units vacant due to chan conditions	iging m	arket		0		0						
11	Units vacant and not cate	egorize	d above		34								
Othe	er ACC Unit Months			•									
12	Units eligible for asset re and still on ACC (occupi		_		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Numbe SC02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	1,380	1,380	1,330
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			111
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$373.98	\$373.98
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.22	\$379.22
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$523,324	\$523,324
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$48.71	\$48.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$67,220	\$67,220
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,050	\$1,050
10	Cost of independent audit		\$1,610	\$1,610
11	Funding for resident participation activities		\$2,775	\$2,775
12	Asset management fee		\$5,520	\$5,520
13	Information technology fee		\$2,760	\$2,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,715	\$13,715
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$604,259	\$604,259
	3. Formula Income	ne oo pius Line 10)	<b>\$60.1,260</b>	ψου 1,200
01	PUM formula income		\$56.42	\$56.42
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$56.42	\$56.42
)4	Total Formula Income (Part B, Line 03 times Se		\$77,860	\$77,860
	2. Other Formula Provisions	ection 2, Line 13, Column B)	\$77,000	Ψ11,000
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Enico or unough ooj	ΨU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$526,399	\$526,399
)2	Cost of independent audit (Same as Part A, Line 1		\$1,610	\$526,399 \$1,610
)3	Formula amount (greater of Part D, Lines 01 or 02		\$526,399	\$526,399
	E. Calculation of Operating Subsidy (HUD Use On		<b>Ф</b> J20,333	φ <b>υ</b> Ζ0,333
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$526,399
)1 )2	Adjustment due to availability of funds			
03				\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	i dilda Obligated for refloci (rait L, Lille Of Illi	HOU LINE OF HIMING FINE OO)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	. 1						
1. N	ame and Address of I	Public	Housing	ı Ac	iencv:	Section			2 Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/201		
S P	C REGIONAL HOUSING O Box 1326 arnwell, SC 29812				,ee.j.					e of S	Submission: Driginal Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:		
	C-024			П	12/31 3/31 🗸	6/30 🗍 9	9/30	)	s c		2 4 0 0 0 0 0 3		
7. D	UNS Number:							HUD Use C	Only				
				8.	ROFO Code:				1	ncial	Analyst:		
1	92505837				0416					Pend			
						Section	ո 2		ŀ				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	116			C	)			0			116		
Line					Colu	ımn A		Column	R		Column C		
No.	(Category	y				<u>ımn A</u> Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					,	First of Mo	onth	•			
Occ	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family units				1	,343		1,3	43		1,343		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0		
	ant Unit Months							· 					
05	Units undergoing modern	nization				14			14				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			23							
	er ACC Unit Months	-		!									
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz			12								

			Oper	ating Fund Project Numbe SC02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	1,392	1,380	1,343
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			112
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.82	\$365.82
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.94	\$370.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$511,897	\$511,897
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$44.90	\$44.90
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,962	\$61,962
Add-(	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$196	\$196
10	Cost of independent audit		\$1,610	\$1,610
11	Funding for resident participation activities		\$2,800	\$2,800
12	Asset management fee		\$5,568	\$5,568
13	Information technology fee		\$2,784	\$2,784
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,958	\$12,958
17	, , , , , , , , , , , , , , , , , , , ,	,	\$586,817	\$586,817
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$300,017	φ300,01 <i>1</i>
)1	PUM formula income		\$40.04	\$40.04
				•
02	PUM change in utility allowances	an 01 and 00)	\$0.00 \$40.04	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin			\$40.04
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$55,255	\$55,255
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$531,562	\$531,562
02	Cost of independent audit (Same as Part A, Line 1		\$1,610	\$1,610
03	Formula amount (greater of Part D, Lines 01 or 02		\$531,562	\$531,562
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$531,562
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency	<b>/</b> :				2. Fun	ding	Period: 01/01/2015 to 12/31/20	115
Р	C REGIONAL HOUSING O Box 1326 arnwell, SC 29812	AUTHO	RITY NO	3					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fisca	al Year End:	 			6. Ope	rating	g Fund Project Number:	
S	C-024			12/31	I ☐ 3/31 <b>✓</b>	6/30	9/30		s c			4
7. D	UNS Number:							HUD Use C	nlv			
				8. ROF	O Code:					ncial A	Analyst:	
1	92505837			0416						Pend		
						Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th perio	d from July			that is prior to the	first d	lav of	the Funding Period:	_
	C Units on 7/1/2013	+	1	Added t		-		its Deleted from A		=	ACC Units on 6/30/2014	
	128			0		Ī		0			128	
Line No.	Category	У				umn A Months		Column Eligible Unit Montl		/Is)	Column C  Resident Participation Un  Months	it
Cate	gorization of Unit Mo	nths:						☐First of Mo	nth		Mondis	
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family ur	nder lea	se			1,487		1,4	87		1,487	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months							l				
05	Units undergoing modern	nization				9			9			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			40						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe SC02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,536	1,536	1,487
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$372.78	\$372.78
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.00	\$378.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$580,608	\$580,608
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$41.55	\$41.55
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$63,821	\$63,821
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,767	\$4,767
10	Cost of independent audit		\$1,610	\$1,610
11	Funding for resident participation activities		\$3,100	\$3,100
12				' '
	Asset management fee		\$6,144	\$6,144
13 14	Information technology fee		\$3,072	\$3,072
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$18,693	\$18,693
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$663,122	\$663,122
	3. Formula Income			
)1	PUM formula income		\$68.76	\$68.76
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$68.76	\$68.76
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$105,615	\$105,615
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		"	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$557,507	\$557,507
)2	Cost of independent audit (Same as Part A, Line 1		\$1,610	\$1,610
03	Formula amount (greater of Part D, Lines 01 or 02		\$557,507	\$557,507
	. Calculation of Operating Subsidy (HUD Use On		**************************************	**************************************
)1	Formula amount (same as Part D, Line 03)	•		\$557,507
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	C REGIONAL HOUSING O Box 1326 Barnwell, SC 29812	AUTHC	RITY NO	3				3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	6C-024			☐ 12/31 ☐ 3	/31 🗹 6/30 [	9/3	30	S C	0	2 4 0 0 0 0 0 5
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	<b>e</b> :			1	ncial A	Analyst:
1	92505837			0416					Pende	
					Secti	on 2	2	1		
Calc	culation of ACC Units	for the	12-mon	th period fron				e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	135			0			0			135
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Mont		/le)	<u>Column C</u> Resident Participation Unit
					Offic Months	•		•	,	Months
	egorization of Unit Mo	nths:					First of Mo ✓ Last of Mo	onth		
	cupied Unit Months						Last Of IVIC	ווווו		
01	Occupied dwelling units housing eligible family u				1,509		1,5	509		1,509
02	Occupied dwelling units				<u> </u>		,			·
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			74			74		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		25					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	aredoriz	ed above	1	0					

ations Based on Unit Months: Limited vacancies  Total Unit Months  Units eligible for funding for resident earticipation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD  12722 and that were removed from Lines 11 through 11, above, because of emoval from inventory, including eligibility for asset repositioning fee	1,620 ense Level:	25 <b>1,620</b>	<b>1,509</b> 126
Total Unit Months  Units eligible for funding for resident earticipation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Expulpit months for which actual consumption is included on Line 01 of form HUD is 2722 and that were removed from Lines in through 11, above, because of emoval from inventory, including		1,620	·
Units eligible for funding for resident participation activities (Line 15C divided by 12)  Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD is 12722 and that were removed from Lines in through 11, above, because of emoval from inventory, including			·
participation activities (Line 15C divided by 12)  all Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD is 2722 and that were removed from Lines in through 11, above, because of emoval from inventory, including	ense Level:	0	126
ny 12)  Il Provision for Calculation Of Utilities Exp  Unit months for which actual consumption is included on Line 01 of form HUD  I2722 and that were removed from Lines In through 11, above, because of emoval from inventory, including	ense Level:	0	126
all Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD i2722 and that were removed from Lines in through 11, above, because of emoval from inventory, including	ense Level:	0	
Unit months for which actual consumption is included on Line 01 of form HUD is 2722 and that were removed from Lines in through 11, above, because of emoval from inventory, including	ense Level:	0	
s included on Line 01 of form HUD.  2722 and that were removed from Lines  1 through 11, above, because of emoval from inventory, including		0	
2722 and that were removed from Lines 11 through 11, above, because of emoval from inventory, including		0	
of through 11, above, because of emoval from inventory, including		0	
emoval from inventory, including		U	
ligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
. Formula Expenses		-	
Expense Level (PEL)			
PUM project expense level (PEL)		\$374.40	\$374.40
Inflation factor		1.01400	1.01400
PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.64	\$379.64
PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$615,017	\$615,017
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$24.68	\$24.68
		\$39,982	\$39,982
ns			
		\$0	\$0
,		· · · · · · · · · · · · · · · · · · ·	\$0
<u> </u>			\$6,892
•			\$1,610
			\$3,150
			\$6,480
			\$3,240
			\$3,240 \$0
	tion or cooperate		\$0 \$0
		·	
	,		\$21,372
	ie 06 plus Line 16)	\$676,371	\$676,371
		<b>***</b>	
			\$82.37
			\$0.00
	· · · · · · · · · · · · · · · · · · ·		\$82.37
•	ction 2, Line 15, Column B)	\$133,439	\$133,439
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Calculation of Formula Amount			
		\$542,932	\$542,932
•	,	\$1,610	\$1,610
Formula amount (greater of Part D, Lines 01 or 02)		\$542,932	\$542,932
Calculation of Operating Subsidy (HUD Use Onl	y)		
Formula amount (same as Part D, Line 03)			\$542,932
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
	ius Line 02 minus Line 03)		\$0
FIFT ON TOTAL	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colume Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL) PUM cost of independent audit selection (Part III) Pumper III (III) Pumper	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) JEL (Part A, Line 05 times Section 2, Line 15, Column B) IS Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Calculation amount (same as Part D, Lines 03) Adjustment due to availability of funds	Expense Level (PEL)

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ctior	1 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	C REGIONAL HOUSING O Box 1326 Jarnwell, SC 29812	AUTHO	RITY NO	3					3. Тур	✓ (	tubmission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund Project Number:
S	C-024			12/31 ;	3/31 🗹 6/30	) [	9/30	0	s c	0	2 4 0 0 0 0 0 6
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	de:				Finar	ncial A	Analyst:
1	92505837			0416						Pend	
					Se	ctior	ո 2		1		
Calc	culation of ACC Units	for the	12-mon	th period froi	n July 1 to	June	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	80			0				0			80
Line					Column	^		Column	R		Column C
Line No.	( atogor)	y			Unit Mon			Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		<u> </u>				☐First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		000				.00		000
	housing eligible family ur				922			ç	22		922
02	Occupied dwelling units										
	employee, police officer, personnel who is not othe public housing				(	0					0
03	New units - eligible to red										
	during the funding period on Lines 01, 02, or 05-13	3				0			0		0
04	New units - eligible to rec										
	from 10/1 to 12/31 of pre- period but not included or					0			0		0
	Calculation of Operating										
	ant Unit Months									· ·	
05	Units undergoing modern	nization				7			7		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that								0		
	special use units	ii aiso q	quality as								
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above		1	9					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupied				1	2					
110		こいせいいけん	autve	1		,					

			Oper	ating Fund Project Numbe SC02400000
	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	960	948	922
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$337.00	\$337.00
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.72	\$341.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$323,951	\$323,951
Utilit	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$28.06	\$28.06
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$26,601	\$26,601
Add-	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,284	\$3,284
10	Cost of independent audit		\$1,610	\$1,610
11	Funding for resident participation activities		\$1,925	\$1,925
12	Asset management fee		\$3,840	\$3,840
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$12,579	\$12,579
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$363,131	\$363,131
Part I	B. Formula Income	5 55 p.us 2 257	, ,	, ,
01	PUM formula income		\$59.90	\$59.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$59.90	\$59.90
04	Total Formula Income (Part B, Line 03 times Sec		\$56,785	\$56,785
	C. Other Formula Provisions		, ,	****
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	*-	<b>Y</b> -
01	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$306,346	\$306,346
02	Cost of independent audit (Same as Part A, Line 10)		\$1,610	\$1,610
·-	Formula amount (greater of Part D, Lines 01 or 02)		\$306,346	\$306,346
		")		. ,
03	E. Calculation of Operating Subsidy (HUD Use Only			<b>#</b> 000 040
03 Part E	E. Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Line 03)	-		\$306,346
03 <b>Part E</b> 01				\$306,346 \$0
03	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0					
1 N	ame and Address of I	Dublic	Housing	. Λα	onov:	Section	1		2 Eur	مانه ما	Daried: 04/04/2045 to 42/24/2045
S P	C REGIONAL HOUSING O Box 1326 arnwell, SC 29812				ency.					e of S	Period: 01/01/2015 to 12/31/2015 Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	C-024			_	12/31 3/31 🗸		9/30		s c		2 4 0 0 0 0 0 7
7. D	UNS Number:							HUD Use C	nlv		
				8. F	ROFO Code:				1	ncial	Analyst:
1	92505837				0416					Pend	_
				•		Section	2		ŀ		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC		Uni	ts Deleted from A	CC	=	ACC Units on 6/30/2014
	38			0				0			38
Line					Colu	ımn A		Column	R		Column C
No.	(Category	y				<u>ımn A</u> Vlonths	ı	Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					,	First of Mo	onth	*	
Occ	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					447		4	47		447
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0
	ant Unit Months							-			
05	Units undergoing modern	nization				2			2		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions								-		
11	Units vacant and not cate	egorized	above			7					
	er ACC Unit Months			-							
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupio						_				
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe SC02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	456	456	447
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.78	\$364.78
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.89	\$369.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$168,670	\$168,670
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$41.38	\$41.38
06	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$18,869	\$18,869
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,610	\$1,610
11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$1,824	\$1,824
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,271	\$5,271
17	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$192,810	\$192,810
Part E	3. Formula Income	30 p. 30 2 20)		. , ,
01	PUM formula income		\$19.62	\$19.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$19.62	\$19.62
04	Total Formula Income (Part B, Line 03 times S		\$8,947	\$8,947
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	<del>+-,-</del>	<del></del>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		urt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		**
01	Formula calculation (Part A, Line 17 minus Part E	B. Line 04 plus Part C. Line 04)	\$183,863	\$183,863
02	Cost of independent audit (Same as Part A, Line		\$1,610	\$1,610
03	Formula amount (greater of Part D, Lines 01 or 0)	,	\$183,863	\$183,863
	E. Calculation of Operating Subsidy (HUD Use O		<b>4.00,000</b>	ų.00,000
01	Formula amount (same as Part D, Line 03)	••		\$183,863
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	l: 01/0 <sup>2</sup>	1/2015	to 12/3	31/2015
Р	C Regional Housing Author O Box 1326 arnwell, SC 29812	ority No	3					3. Тур	<b>✓</b> C	<b>ubmis</b> Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Func	l Proje	ct Nu	ımber	:
S	C-024			12/31 3/	31 🗸 6/30 🗌	9/30	0	s c		2 4		0 0	1 1	0 8
7. D	UNS Number:						HUD Use C	nly	_		+		+	
				8. ROFO Code	a:			Finar	ncial A	Analys	t:			
1	92505837			0416					Pende					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the F	unding	Peri	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units			14
	33			0			1				32			
		•			0-1		Column	D			Col	umn	С	
Line No.	Category	y			Column A			_		Resi	dent P	artici	_ patior	Unit
140.					Unit Months		Eligible Unit Mont	ns(EUI	vis)			onths	•	
Cate	gorization of Unit Mo	nths:		•			First of Mo	onth						
Occ	upied Unit Months						✓ Last of Mo	onth						
01	Occupied dwelling units				271			271				27	1	
	housing eligible family u				211		2	. / 1				21		
02	Occupied dwelling units employee, police officer,	or other	r security										_	
	personnel who is not oth public housing	erwise e	eligible for		0								0	
03	New units - eligible to red during the funding period	ceive su	bsidy included										0	
	on Lines 01, 02, or 05-13				0			0					U	
04	New units - eligible to red													
	from 10/1 to 12/31 of pre period but not included o				0			0					0	
	Calculation of Operating				· ·			Ü						
Vaca	ant Unit Months	•												
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units		ualify as											
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	d above		113									
	er ACC Unit Months													
12	Units eligible for asset re		_		0									
13	and still on ACC (occupi													

			Oper	ating Fund Project Numbo SC0240000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
5	Total Unit Months	384	283	271
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong amily for asset repositioning for	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$407.31	\$407.31
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.01	\$413.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$116.882	\$116,882
	es Expense Level (UEL)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψc,co2	* -,
)5		form HIID E2722)	\$20.41	\$20.41
	PUM utilities expense level (UEL) (from Line 26 of		\$5,776	\$5,776
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$5,776	\$5,776
\dd-(	I			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,259	\$4,259
0	Cost of independent audit		\$1,610	\$1,610
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$1,536	\$1,536
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,748	\$8,748
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$131,406	\$131,406
art E	3. Formula Income	,		
1	PUM formula income		\$254.41	\$254.41
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$254.41	\$254.41
4		ection 2, Line 15, Column B)	\$71,998	\$71,998
	C. Other Formula Provisions		¥- ·,===	Ţ· ·,•••
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			, , , , , , , , , , , , , , , , , , ,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$59,408	\$59,408
2	Cost of independent audit (Same as Part A, Line		\$1,610	\$1,610
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$59,408	\$59,408
	E. Calculation of Operating Subsidy (HUD Use O		ψ33, <del>1</del> 00	ψ <b>3</b> 3, <del>1</del> 00
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$59,408
	Adjustment due to availability of funds			\$59,408 \$0
12				
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0 \$0
•	Obligator ioi i diloa (i ait E, Ellio o i ili	2 02 00)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					;	Section	า 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
2	IOUSING AUTHORITY OF 303 Leonard Avenue Conway, SC 29527	F CONV	VAY						3. Тур	<b>✓</b> C	ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:		
Α	-3686			12/31	3/31 🔲 (	6/30	9/30	0	s c		2 5 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nlv				
				8. ROFO Cod	de:				T -	ncial A	Analyst:		
6	01948045			0416						et Bas			
						Section	n 2		_				
Calc	culation of ACC Units	for the	12-mon	th period fro					e first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to AC	1	-		nits Deleted from A		=	ACC Units on 6/30/2014		
	140			0				0			140		
Line No.	Category	y			<u>Colur</u> Unit M			Column Eligible Unit Mont	_	(Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		e		
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	olic								4.000		
	housing eligible family u				1,	638		1,6	38		1,638		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0			0		
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			42							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
40	and still on ACC (occupi												
13	All other ACC units not c	atedoriz	ed above	1		0							

			Oper	ating Fund Project Numbe SC02500000
	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	1,680	1,680	1,638
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			137
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$405.16	\$405.16
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.83	\$410.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$690,194	\$690,194
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$61.15	\$30.50
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$102,732	\$51,240
Add-0	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$39,082	\$0
09	Payment in lieu of taxes (PILOT)		\$25,349	\$25,349
10	Cost of independent audit		\$2,964	\$2,964
11	Funding for resident participation activities		\$3,425	\$3,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$74,180	\$35,098
17	` '	,		\$776,532
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine u6 pius Line 16)	\$867,106	\$770,532
01	PUM formula income		\$125.87	\$125.87
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$125.87	\$125.87
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$211,462	\$211,462
	C. Other Formula Provisions		Φ0	<b>C</b> O
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	t C Lines 01 through 00)	\$0	\$0
04 <b>Dart C</b>	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
	Ť.	Line 04 plus Bort C. Line 04)	CCE CAA	<b>\$</b>
01	Formula calculation (Part A, Line 17 minus Part B		\$655,644	\$565,070 \$2,064
02	Cost of independent audit (Same as Part A, Line 1		\$2,964	\$2,964
03 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$655,644	\$565,070
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		<b>\$505.070</b>
01	Formula amount (same as Part D, Line 03)			\$565,070
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	in a Line 00 minus Line 00)		\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus i ine uz minus i ine usi		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						• "								
4 N	lama and Address of I	Dublic	Hausins		*****	Section	1		۰		D!! - 04/0	1/00451-14	0/04/0045	
H 2:	dame and Address of I OUSING AUTHORITY OF 303 Leonard Avenue conway, SC 29527									2. Funding Period: 01/01/2015 to 12/31/201  3. Type of Submission:     Original     Revision No.				
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:					
	-3686				12/31 3/31	6/30 🗸 9	/30		s c			0 0 0	1	
7. D	UNS Number:							-   -   -	-   -					
				8. ROFO Code:						ncial A	Analyst:			
6	01948045				0416 Bridget Ba									
					Section 2									
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30 t	hat is prior to the	first d	lay of	the Funding	Period:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [	Units	s Deleted from A	CC	=	<b>ACC Units</b>	on 6/30/2	2014	
	120			C	)			0			120			
Line					Colu	ımn A		Column	R		Co	lumn C		
No.	( atagon	y				Months	E	ligible Unit Montl		(ls)	Resident F	Participati onths	on Unit	
Categorization of Unit Months:								✓ First of Mo		•				
Occupied Unit Months									nth					
01	Occupied dwelling units housing eligible family units				1	,383		1,3	83			1,383		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0		
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			57								
	er ACC Unit Months			1										
12	Units eligible for asset re	•	-			0								
13	and still on ACC (occupional All other ACC units not continuous)					0								
l O	TAIL OFFICE ACC MILES HOLD	aicyuil2	Lu abuve		İ	U								

			Oper	ating Fund Project Number SC02500000
	ulations Based on Unit Months:			
14	Limited vacancies		43	
15	Total Unit Months	1,440	1,426	1,383
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$399.38	\$399.38
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$404.97	\$404.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$577,487	\$577,487
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$47.76	\$39.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$68,106	\$56,840
Add-0	•		-	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$33,449	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$0	\$2,675 \$0
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$2,880
15	Costs attributable to changes in federal law, regula	otion or coopeny	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,204	 \$5,755
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$684,797	\$640,082
	3. Formula Income		<b>#0.00</b>	<b>\$405.07</b>
01	PUM formula income		\$0.00	\$125.87
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$0.00	\$125.87
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$179,491
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$684,797	\$460,591
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$684,797	\$460,591
	E. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)			\$460,591
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	,		**

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						•							
4 N		Db.ll.a	llaaina			Section	1		۰.		B		
	ame and Address of I			Agei	icy:						Period: 01/01/2015 to 12/31/2015		
	IOUSING AUTHORITY OF O Box 1104	F BEAU	FORT						3. Type of Submission:  Original				
	eaufort, SC 29901								Revision No				
4. A	CC Number:			5. Fis	scal Year End:				6. Operating Fund Project Number:				
Α	-3951			☐ 12/31 ☐ 3/31 ☐ 6/30 <b>☑</b> 9/30 <b>S C</b> (						0	2 6 0 0 0 0 0 1		
7. D	UNS Number:			HUD Use Only									
				8. ROFO Code:					Finar	ncial A	Analyst:		
8	68511403			04	0416 Marilyn Parmely								
					Section 2								
	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	30 tl	hat is prior to the	e first c	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units		d to ACC	<b>-</b>	<u>Units</u>	Deleted from A	CC	=	ACC Units on 6/30/2014		
	145			0			1	0			145		
Line					Colu	ımn A		Column	В		Column C		
No.	( atagon	y				Months	EI	igible Unit Mont	_	/Is)	Resident Participation Unit Months		
Categorization of Unit Months:				,			•	✓ First of Mo		,			
Occupied Unit Months								☐Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	,684		1,6	84		1,684		
02	Occupied dwelling units - by PHA												
	employee, police officer, personnel who is not oth public housing				12						12		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous			0			0		0		
	ant Unit Months									·			
05	Units undergoing modern	nization				0			0				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			20							
	er ACC Unit Months			- 1									
12	Units eligible for asset re	•	•			0							
40	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		20	
5	Total Unit Months	1,740	1,728	1,696
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$348.70	\$348.70
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.58	\$353.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$610,986	\$610,986
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$52.40	\$52.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$90,547	\$90,547
Add-0	•			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$36,162	\$36,081
10	Cost of independent audit		\$3,206	\$3,206
1	Funding for resident participation activities		\$3,525	\$3,525
12	Asset management fee		\$0	\$0 \$2.480
13 14	Information technology fee		\$3,480	\$3,480
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$46,373	\$46,292
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$747,906	\$747,825
	3. Formula Income			
)1	PUM formula income		\$254.38	\$266.56
)2	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$254.38	\$266.56
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$439,569	\$460,616
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	•	·	·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$308,337	\$287,209
)2	Cost of independent audit (Same as Part A, Line 1		\$3,206	\$3,206
)3	Formula amount (greater of Part D, Lines 01 or 02		\$308,337	\$287,209
	E. Calculation of Operating Subsidy (HUD Use On		7200,00.	Ţ_0. j <b>_0</b> 0
)1	Formula amount (same as Part D, Line 03)	•		\$287,209
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(r are E.) Emilio 0 i ini			Ψυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_	
						Section	1 1					_	
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/201	5	
Р	OUSING AUTHORITY OF O Box 1104 eaufort, SC 29901	F BEAU	FORT						3. Туре	✓ (	<b>Submission:</b> Driginal Revision No		
	CC Number:			5. Fiscal Yea	ar End:				6. Operating Fund Project Number:				
Α	-3951			12/31	3/31	6/30 🗸	9/30	)	s c		2 6 0 0 0 0 0 2	_	
7. D	UNS Number:			HUD Use								_	
				8. ROFO Co	de:				1	cial A	Analyst:		
8	68511403			0416						yn Par			
				+	Section 2								
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to June	e 30	that is prior to the	first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+		Added to AC				its Deleted from A		=	ACC Units on 6/30/2014		
	148			0				0			148		
Line No.	Category	у				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	ls)	Column C  Resident Participation Unit  Months	:	
Cate	egorization of Unit Mo	nths:		l l				✓ First of Mo	onth			_	
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family units				1	1,748		1,7	48		1,748		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0		
Vaca	ant Unit Months			*									
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket						0				
	conditions					0							
11	Units vacant and not cate	egorized	above			28							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb SC0260000
	ulations Based on Unit Months:			
14	Limited vacancies		28	
5	Total Unit Months	1,776	1,776	1,748
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$369.10	\$369.10
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.27	\$374.27
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$664,704	\$664,704
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$21.37	\$21.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$37,953	\$37,953
Add-(	Ons	•	•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,638	\$37,638
10	Cost of independent audit		\$3,294	\$3,294
1	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,134	\$48,134
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$750,791	\$750,791
	3. Formula Income	ne oo pius Line 10)	ψ100,101	ψ100,101
)1	PUM formula income		\$252.03	\$252.03
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$252.03	\$252.03
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$447,605	\$447,605
	C. Other Formula Provisions		<b>C</b> O	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	t C. Linga Of thereigh CO	\$0	\$0
)4	*	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alors Best O. Line Od	<b>#</b> 000 100	<b>#000 100</b>
)1	Formula calculation (Part A, Line 17 minus Part B		\$303,186	\$303,186
)2	Cost of independent audit (Same as Part A, Line 1		\$3,294	\$3,294
)3	Formula amount (greater of Part D, Lines 01 or 02		\$303,186	\$303,186
	E. Calculation of Operating Subsidy (HUD Use On	ly)		*:
)1	Formula amount (same as Part D, Line 03)			\$303,186
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	1: 00 : :: 00		\$0
04	Europe Obligated to Decidal (Dowl Ellips 01 m)			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of F	Public	Housing	y Age	ncy:				2. Fun	ding l	<b>Period:</b> 01/01/	/2015 to 12/31/2015	
Р	OUSING AUTHORITY OF O Box 969 Iorence, SC 29503	FFLOR	ENCE						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No		
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Projec	t Number:	
Α	-3954			12	2/31 🗌 3/31 🗌	6/30	9/30		s c		2 7 0 0		
7. D	UNS Number:						HUD Use C	nly					
				8. R	OFO Code:					icial A	Analyst:		
0	98251036				0416						senbury		
				+	Section 2								
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	that is prior to the	first d	ay of	the Funding	Period:	
ACC	Units on 7/1/2013	+	Units	Adde	d to ACC	-	Uni	ts Deleted from A	CC	=	ACC Units of	on 6/30/2014	
	102			0				0			102		
Line No.	Category	y				<u>ımn A</u> Vonths	ı	<u>Column</u> Eligible Unit Montl		ls)	Resident Pa	umn C articipation Unit onths	
Cate	gorization of Unit Mo	nths:						First of Mo	nth				
Осс	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family un				1	,222		1,2	22		,	1,222	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket					0					
	conditions					0							
11	Units vacant and not cate	egorized	d above			2							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupied												
13	TAIL OTHER ACC UNITS NOT C	aredoriz	rea above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	1,224	1,224	1,222
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$325.97	\$325.97
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.53	\$330.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$404,569	\$404,569
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.51	\$37.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$45,912	\$45,912
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,944	\$15,944
10	Cost of independent audit		\$1,285	\$1,285
11	Funding for resident participation activities		\$2,550	\$2,550
12	Asset management fee		\$4,896	\$4,896
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,123	\$27,123
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$477,604	\$477,604
	3. Formula Income	ne oo pius Line 10)	<b>\$111,00</b> 1	Ψ,σσ.
01	PUM formula income		\$169.38	\$169.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$169.38	\$169.38
)4	Total Formula Income (Part B, Line 03 times Se		\$207,321	\$207,321
	C. Other Formula Provisions	colon 2, Line 13, Column b)	Ψ201,021	Ψ207,021
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Emes et anough ee)	40	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$270,283	\$270,283
)2	Cost of independent audit (Same as Part A, Line 1		\$1,285	\$1,285
03	Formula amount (greater of Part D, Lines 01 or 02		\$270,283	\$270,283
	E. Calculation of Operating Subsidy (HUD Use On		Ψ21 0,200	Ψ21 0,200
)1	Formula amount (same as Part D, Line 03)			\$270,283
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
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PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	IOUSING AUTHORITY OF O Box 969 Iorence, SC 29503	FLOR	ENCE						3. Тур	<b>✓</b> (	t <b>ubmission:</b> Driginal Revision No		
_	CC Number:			5. Fiscal Ye	ar End:	<u> </u>			6. Ope	rating	g Fund Project Number:		
Α	-3954			12/31	3/31	6/30	9/3	0	s c		2 7 0 0 0 0 0 3		
7. D	UNS Number:							nly					
				8. ROFO Code:						Financial Analyst:			
0	98251036			0416							senbury		
					Section 2								
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				e first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to A		-	1	nits Deleted from A		=	ACC Units on 6/30/2014		
	166			0		Ī		0			166		
1 !					Cal			Column	R		Column C		
Line No.	( atogory	y				<u>umn A</u> Months		Eligible Unit Mont		le\	<b>Resident Participation Unit</b>		
					Offic	MOHUIS		Liigible Offic Mont	113(EUI	113)	Months		
Cate	egorization of Unit Mo	nths:						First of Mo					
	upied Unit Months							✓ Last of Mo	ontri				
01	Occupied dwelling units housing eligible family un					1,987		1.9	987		1,987		
02	Occupied dwelling units					,		, -			,		
02	employee, police officer,	or othe	r security								_		
	personnel who is not oth public housing	erwise 6	eligible for			0					0		
03	New units - eligible to red												
	during the funding period on Lines 01, 02, or 05-13		t included			0			0		0		
04	New units - eligible to red		bsidv										
	from 10/1 to 12/31 of pre	vious fu	ınding			•					0		
	period but not included o Calculation of Operating					0			0		0		
Vac	ant Unit Months	Subsiu	/										
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also o	ualify as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			5			5				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupied					0							
110		c115.11.11/	LU GUUVE	1									

			Oper	ating Fund Project Nun SC02700
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	1,992	1,992	1,987
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$421.45	\$421.45
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.35	\$427.35
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$851,281	\$851,281
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$36.43	\$36.43
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$72,569	\$72,569
\dd-(	•	<i>b</i> /	<b>V. 2,000</b>	ψ. Ξ,000
7	Self-sufficiency		\$0	\$0
)7 )8	Energy loan amortization		\$0	\$0 \$0
	· ·			\$17,782
9	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$17,782 \$2,174	\$2,174
_	Funding for resident participation activities		\$4,150	\$4,150
1				
2	Asset management fee		\$7,968	\$7,968
3 4	Information technology fee		\$3,984	\$3,984
	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>,                                      </u>	\$36,058	\$36,058
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$959,908	\$959,908
	3. Formula Income			•
1	PUM formula income		\$125.37	\$125.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$125.37	\$125.37
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$249,737	\$249,737
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$710,171	\$710,171
2	Cost of independent audit (Same as Part A, Line 1		\$2,174	\$2,174
3	Formula amount (greater of Part D, Lines 01 or 02		\$710,171	\$710,171
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$710,171
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0 1'							
4 N	lame and Address of I	Dublic	Hausina			Section	1		٥		Di		
H P	OUSING AUTHORITY OF O Box 969 Iorence, SC 29503			Age	ency:					e of S	Period: 01/01/2015 to 12/31/20 Submission: Original Revision No	15	
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
	-3954				12/31 3/31	6/30 🗸 9	/30		s c		2 7 0 0 0 0 0 4	ı	
7. D	UNS Number:			HUD Use Only								_	
				8. ROFO Code:					Financial Analyst:				
0	98251036				0416 Debbie I								
				l	Section 2								
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30 tl	hat is prior to the	e first c	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Add	ed to ACC	<u> </u>	Units	Deleted from A	CC	=	ACC Units on 6/30/2014		
	64			0				0			64		
Line					Colu	ımn A		Column	R		Column C		
No.	( atagon	y				Months	EI	ligible Unit Mont	_	/Is)	Resident Participation Uni Months	t	
Categorization of Unit Months:					First of Month								
Occupied Unit Months								✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					754		7	54		754		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
	ant Unit Months			1								_	
05	Units undergoing modern	nization				0			0				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			2							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
40	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC02700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	768	768	754
16	Units eligible for funding for resident			-
	participation activities (Line 15C divided			63
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢440.24	<b>#440.04</b>
01	PUM project expense level (PEL)		\$410.34 1.01400	\$410.34
02	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$416.08 \$319.549	\$416.08 \$319,549
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$319,549	\$319,549
	ies Expense Level (UEL)	(	\$34.00	<b>#24.00</b>
05	PUM utilities expense level (UEL) (from Line 26 of			\$34.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$26,112	\$26,112
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,977	\$6,977
10	Cost of independent audit		\$791	\$791
11	Funding for resident participation activities		\$1,575	\$1,575
12	Asset management fee		\$3,072	\$3,072
13	Information technology fee		\$1,536	\$1,536
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,951	\$13,951
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$359,612	\$359,612
	3. Formula Income			
01	PUM formula income		\$131.32	\$131.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$131.32	\$131.32
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$100,854	\$100,854
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	·	\$258,758	\$258,758
02	Cost of independent audit (Same as Part A, Line 1		\$791	\$791
03	Formula amount (greater of Part D, Lines 01 or 02		\$258,758	\$258,758
	E. Calculation of Operating Subsidy (HUD Use Or	lly)		
01	Formula amount (same as Part D, Line 03)			\$258,758
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	·		\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		D la lii a				Section	1		۰.		<b>D</b>	./0045. 40	10.4.100.4.5
H P	lame and Address of I OUSING AUTHORITY OF O Box 969 Iorence, SC 29503			J Age	ency:					e of S	Period: 01/01 Submission: Original Revision No.	/2015 to 12/	/31/2015
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Proje	ct Number	r:
	-3954				12/31 3/31	6/30 🗸 9	9/30		s c			0 0 0	0 5
7. D	UNS Number:							HUD Use C	nlv			-   -   -	-   -
				8. F	ROFO Code:				1	ncial A	Analyst:		
0	98251036				)416						senbury		
				+		Section	2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30	that is prior to the	e first c	lay of	the Funding	Period:	
ACC	C Units on 7/1/2013	+	Units	Add	ed to ACC	<u> </u>	Unit	ts Deleted from A	CC	=	<b>ACC Units</b>	on 6/30/20	14
	20			0				0			20		
Line					Colu	ımn A		Column	R		Col	umn C	
No.	( atagon				Months	E	Eligible Unit Montl	_	(ls)	Resident P	articipatio onths	n Unit	
Cate	gorization of Unit Mo	nths:						First of Mo	onth	•			
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					228		2	28			228	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
10	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	240	240	228
16	Units eligible for funding for resident	240	240	220
	participation activities (Line 15C divided			19
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	erise Ecvei.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1   0   1   1   1   1   1   1   1   1	Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$431.51	\$431.51
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$437.55	\$437.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$105,012	\$105,012
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$48.72	\$48.72
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,693	\$11,693
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,134	\$1,134
10	Cost of independent audit		\$296	\$296
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,345	\$3,345
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$120,050	\$120,050
	B. Formula Income	ie oo pius Line 10)	ψ120,030	Ψ120,030
01	PUM formula income		\$97.23	\$97.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$97.23	\$97.23
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$23,335	\$23,335
	C. Other Formula Provisions		<del>+,</del>	<del>+,</del>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$96,715	\$96,715
02	Cost of independent audit (Same as Part A, Line 1		\$296	\$296
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$96,715	\$96,715
	E. Calculation of Operating Subsidy (HUD Use On			. ,
art E	Formula amount (same as Part D, Line 03)			\$96,715
Part E 01				
01	Adjustment due to availability of funds			\$0
				\$0 \$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of F	Public	Housing	g Agen	cy:				2. Fun	ding	Period: 01	/01/2015 to	12/31/2015
Р	OUSING AUTHORITY OF O Box 969 Iorence, SC 29503	FLOR	ENCE						3. Тур	✓ (	<b>Submissior</b> Original Revision No.		
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Pro	ject Num	ber:
А	-3954			12/	☐ 12/31 ☐ 3/31 ☐ 6/30 <b>☑</b> 9/30						2 7 0	<u> </u>	0 1 0
7. D	UNS Number:				HUD Use							+	
				8. RO	FO Code:				1	ncial A	Analyst:		
0	98251036			04							senbury		
					-	Section	n 2				-		
Calc	culation of ACC Units	for the	12-mon	th per	iod from July			that is prior to the	first d	ay of	the Fundi	ng Period	:
	C Units on 7/1/2013	+			l to ACC	-		its Deleted from A		=		ts on 6/30	
	50			0		1		0			50		
Line No.	Category	y				umn A Months		<u>Column</u> Eligible Unit Montl	_	ls)	Resident	olumn C Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth				
	upied Unit Months							✓ Last of Mo					
01	Occupied dwelling units housing eligible family un					598		5	98			598	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0			0	
Vaca	ant Unit Months			,			•						
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions					0			<u> </u>				
11	Units vacant and not cate	egorized	d above			2							
	er ACC Unit Months												
12	Units eligible for asset re		_			0							
	and still on ACC (occupie												
13	All other ACC units not co	ategoriz	red above			0							

			Oper	ating Fund Project Numb SC0270000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	600	600	598
6	Units eligible for funding for resident	000	000	
-	participation activities (Line 15C divided			50
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Exp	ansa Laval:		
7	Unit months for which actual consumption	erise Level.		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	J , ,			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	I	Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.23	\$370.23
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.41	\$375.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$225,246	\$225,246
Utiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$104.78	\$104.78
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$62,868	\$62,868
		iii b)	Ψ02,000	Ψ02,000
Add-(			<b>#</b> 0	•
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,160	\$3,160
0	Cost of independent audit		\$692	\$692
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,702	\$8,702
L7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$296,816	\$296,816
	3. Formula Income	ie oo pius Line 10)	\$230,010	Ψ230,010
)1	PUM formula income		\$128.17	\$128.17
				<u>'</u>
)2 )3	PUM change in utility allowances	on 01 and 02)	\$0.00 \$128.17	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·		\$128.17
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$76,902	\$76,902
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	<del></del>		
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. I ine 04)	\$219,914	\$219,914
2	Cost of independent audit (Same as Part A, Line 1)	•	\$692	\$692
3	Formula amount (greater of Part D, Lines 01 or 02)		\$219,914	\$219,914
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ213,31 <del>4</del>	Ψ213,314
	T. C.	71		\$219,914
1	Formula amount (same as Part D, Line 03)			
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mir	aug Line 02 inva Line 02)		\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1	1			
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	IOUSING AUTHORITY OF O Box 969 Iorence, SC 29503	FLOR	ENCE					3. Тур	<b>✓</b> (	t <b>ubmission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Yea	r End:			6. Ope	erating	g Fund Project Number:
Α	-3954			<u> </u>	3/31  6/30	<b>/</b> 9/3	30	s c		2 7 0 0 0 0 1 1
7. D	UNS Number:						HUD Use	Only		
				8. ROFO Cod	le:			1	ncial A	Analyst:
0	98251036			0416						senbury
					Sect	ion 2	2	1		
Calc	culation of ACC Units	for the	12-mon	th period fron				e first c	day of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	1		nits Deleted from A		=	ACC Units on 6/30/2014
	60			0			0			60
1 !		•			Caluman A		Column	R		Column C
Line No.	( atogory	y			Column A	_	Eligible Unit Mon		4-1	Resident Participation Unit
140.					Unit Months	S	Eligible Unit Mon	ins(EUI	vis)	Months
Cate	egorization of Unit Mo	nths:					First of M	onth		
	upied Unit Months						✓ Last of M	onth		
01	Occupied dwelling units				715			715		715
02	housing eligible family un Occupied dwelling units				7.10			7 10		7.10
02	employee, police officer,									
	personnel who is not oth				0					0
00	public housing		to a total							
03	New units - eligible to red during the funding period				0		0		0	
	on Lines 01, 02, or 05-13	3			0			0		0
04	New units - eligible to rec									
	from 10/1 to 12/31 of pre period but not included o				0			0		0
	Calculation of Operating							-		
Vac	ant Unit Months			+			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	luality as							
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions						0			
11	Units vacant and not cate	egorized	d above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupio		· · ·							
13	All other ACC units not c	ategoriz	red above	1	0					

			Oper	ating Fund Project Numbe SC02700001
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	720	720	715
16	Units eligible for funding for resident	720	720	
	participation activities (Line 15C divided			60
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		<u> </u>	
	ct Expense Level (PEL)		\$373.48	Ф272 40
01	PUM project expense level (PEL)		1.01400	\$373.48 1.01400
02	Inflation factor			\$378.71
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$378.71 \$272,671	\$272,671
_	ies Expense Level (UEL)	ши в)	\$272,071	Ψ272,071
	· · · · · · · · · · · · · · · · · · ·	F LILID F2722)	\$77.16	\$77.16
05	PUM utilities expense level (UEL) (from Line 26 of		'	* -
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$55,555	\$55,555
Add-(				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,122	\$6,122
10	Cost of independent audit		\$791	\$791
11	Funding for resident participation activities		\$1,500	\$1,500
12	Asset management fee		\$2,880	\$2,880
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,733	\$12,733
17 Dort 5	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$340,959	\$340,959
01	PUM formula income		\$152.07	\$152.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$152.07	\$152.07
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$109,490	\$109,490
04 Part C	C. Other Formula Provisions	SOLIOH Z, LINE 13, COIUIIII D)	φ109, <del>43</del> 0	φ103,430
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$231,469	\$231,469
02	Cost of independent audit (Same as Part A, Line 1		\$791	\$791
03	Formula amount (greater of Part D, Lines 01 or 02		\$231,469	\$231,469
	E. Calculation of Operating Subsidy (HUD Use On		Ψ <b>2</b> 31, <del>1</del> 03	Ψ <b>2</b> 31, <del>4</del> 03
01	Formula amount (same as Part D, Line 03)	•31		\$231,469
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				ΨΨ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 969 Torence, SC 29503	FFLOR	ENCE						3. Тур	<b>✓</b> (	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
Α	·-3954			12/31 3	3/31 🔲 6	6/30 🗸	9/3	0	s c	0	2 7 0 0 0 0 1 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	de:				Finar	ncial A	Analyst:
0	98251036			0416							enbury
					(	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1	to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	100			0				0			100
Line No.	Category	y			<u>Colun</u> Unit Mo			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth		
	cupied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,1	187		1,1	87		1,187
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket		_	0	_		0		
	conditions										
11	Units vacant and not cate	egorized	d above			1					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					
110		ateduil	-eu abuve	1		U					

			Oper	ating Fund Project Numbe SC0270000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	1,200	1,200	1,187
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.25	\$290.25
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.31	\$294.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$353,172	\$353,172
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$92.28	\$92.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$110,736	\$110,736
Add-0	•	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,910	\$16,910
10	Cost of independent audit		\$1,285	\$1,285
11	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,870	\$27,870
17	, , , ,	,	\$491,778	\$491,778
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob plus Line 16)	\$431,770	φ <del>4</del> 91,770
01	PUM formula income		\$235.39	\$235.39
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$235.39	\$235.39
)4	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$282,468	\$282,468
)1	Moving-to-Work (MTW)		\$0	\$0
				-
)2 )3	Transition funding		\$0	\$0 \$0
)4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	 \$0
	D. Calculation of Formula Amount	t C, Lines of though 03)	\$0	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$209,310	\$209,310
)2	Cost of independent audit (Same as Part A, Line 1		\$1,285	\$1,285
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,265 \$209,310	\$1,203 \$209,310
	E. Calculation of Operating Subsidy (HUD Use On		φ <b>2</b> U3,3 IU	φ <b>∠</b> U <b>3</b> ,3 IU
	Formula amount (same as Part D, Line 03)	y <i>j</i>		\$209,310
)1	Adjustment due to availability of funds			
02 03				\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02\		\$0 \$0
	i unus obiligateu loi reliou (rait E, Lille o i illi	HUS LINE OF HINIUS FINE (19)		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 969 Jorence, SC 29503	F FLOR	ENCE						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
Α	ı-3954			12/31 3	3/31	6/30 🗸	9/3	0	s c		2 7 0 0 0 0 2 0
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Cod	le:				1	ncial A	Analyst:
0	98251036			0416							senbury
						Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fror					e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2014
	157			0				1			156
						_		Caluman	n		Column C
Line No.	Category	y				<u>mn A</u> Ionths		Column Eligible Unit Mont		/Is)	Resident Participation Unit
0.1										- 1	Months
	egorization of Unit Mo	ntns:						First of Mo ✓ Last of Mo			
0 <b>cc</b>	cupied Unit Months Occupied dwelling units	by pub	dio						J. 14.1		
01	housing eligible family u				1,	,842		1,8	342		1,842
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				6			6		
06	Special use units		-			12			12		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			12			12		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			0					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	red above			0					

			Oper	ating Fund Project Numbe SC02700002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,872	1,872	1,842
16	Units eligible for funding for resident	1,072	1,072	.,
	participation activities (Line 15C divided			154
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢420.00	Ф.400.00
01	PUM project expense level (PEL)		\$430.23 1.01400	\$430.23
02	Inflation factor			1.01400 \$436.25
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$436.25	\$436.25 \$816,660
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$816,660	\$610,000
	ies Expense Level (UEL)		\$1.80	¢4.00
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	\$1.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$3,370	\$3,370
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$39,982	\$39,982
10	Cost of independent audit		\$2,075	\$2,075
1	Funding for resident participation activities		\$3,850	\$3,850
12	Asset management fee		\$7,492	\$7,488
13	Information technology fee		\$3,746	\$3,744
14	Asset repositioning fee		\$3,926	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,071	\$57,139
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$881,101	\$877,169
	3. Formula Income		000100	
)1	PUM formula income		\$221.98	\$221.98
02	PUM change in utility allowances	04 1 00\	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$221.98	\$221.98
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$415,547	\$415,547
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	0.11 0.41 1.55	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alice D. 10 11 20	0.00	<b>*</b> 10.1.000
01	Formula calculation (Part A, Line 17 minus Part B,		\$465,554	\$461,622
)2	Cost of independent audit (Same as Part A, Line 1		\$2,075	\$2,075
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$465,554	\$461,622
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		<b>***</b>
)1	Formula amount (same as Part D, Line 03)			\$461,622
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mir			\$0 <b>\$0</b>
04		aug Ling 02 minug Ling 02\		

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	IOUSING AUTHORITY OF O Box 969 Iorence, SC 29503	FFLOR	ENCE					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Α	-3954			☐ 12/31 ☐ 3/	/31 🗌 6/30 🗸	9/3	0	s c		2 7 0 0 0 0 2 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e:			1	ncial A	Analyst:
0	98251036			0416						senbury
					Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2014
	40			0			0			40
1 !					Calumn A		Column	R		Column C
Line No.	Category	у			Column A Unit Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit
0-4-	ananimation of Unit Ma						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		Months
	egorization of Unit Mo	ntns:					First of Mo ✓ Last of Mo			
01	upied Unit Months Occupied dwelling units	- hy nuh	dic							
01	housing eligible family u				467		4	167		467
02	Occupied dwelling units	- by PH	A							
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous		0			0		0
Vac	ant Unit Months						•		,	
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe SC02700002
Calc	ulations Based on Unit Months:			
<u>Caic</u> 14	Limited vacancies		1	
15	Total Unit Months	480	480	467
16	Units eligible for funding for resident	480	480	407
	participation activities (Line 15C divided			39
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	erise Ecvei.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$430.76	\$430.76
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.79	\$436.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$209,659	\$209,659
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$9.44	\$9.44
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$4,531	\$4,531
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,839	\$1,839
10	Cost of independent audit		\$494	\$494
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$1,920	\$1,920
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,188	\$6,188
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$220,378	\$220,378
	B. Formula Income	ie oo pius Line 10)	Ψ220,570	Ψ220,010
01	PUM formula income		\$50.77	\$50.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$50.77	\$50.77
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$24,370	\$24,370
	C. Other Formula Provisions	,,,, -, -, -, -, -, -, -, -,	· /	· /
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$196,008	\$196,008
)2	Cost of independent audit (Same as Part A, Line 1		\$494	\$494
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$196,008	\$196,008
Part F	E. Calculation of Operating Subsidy (HUD Use On	ly)		
uit i	Formula amount (same as Part D, Line 03)			\$196,008
				\$0
01 02	Adjustment due to availability of funds			ΨΟ
01	Adjustment due to availability of funds  HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0 \$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	1 <u>1</u>		r				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	OUSING AUTHORITY OF O Box 209 Georgetown, SC 29442	F GEOR	RGETOWN	I					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:		
Α	ı-3943			<b>✓</b> 12/31 □ 3	3/31  6/3	80 🗌	9/30	0	s c		2 8 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO Code:						Financial Analyst:			
0	08537743			0416						Pende			
				-	Se	ection	ո 2						
Calc	culation of ACC Units	for the	12-mon	th period fror					e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC		-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	180			0				0			180		
Line No.	( atogory			<u>Columr</u> Unit Mor			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:		<del>-</del>				✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01		ccupied dwelling units - by public ousing eligible family under lease				3		2,1	03		2,103		
02	employee, police officer,	housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0		
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above		4	45							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupied					0							
110	TAILOUGH ACC MINE HOLD	aledon/	-cu apove			()							

			Oper	ating Fund Project Number SC02800000
	ulations Based on Unit Months:			
14	Limited vacancies		45	
15	Total Unit Months	2,160	2,160	2,103
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			175
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.59	\$361.59
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.65	\$366.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$791,964	\$791,964
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$9.42	\$9.42
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,347	\$20,347
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,764	\$14,797
10	Cost of independent audit		\$2,775	\$2,775
11	Funding for resident participation activities		\$4,375	\$4,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,320	\$4,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,234	\$26,267
17	,	,		
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 pius Line 16)	\$837,545	\$838,578
- art E )1	PUM formula income		\$76.76	\$78.26
	PUM change in utility allowances			<u>'</u>
02 03	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$76.76	\$0.00 \$78.26
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$165,802	\$169,042
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$671,743	\$669,536
)2	Cost of independent audit (Same as Part A, Line 1		\$2,775	\$2,775
03	Formula amount (greater of Part D, Lines 01 or 02		\$671,743	\$669,536
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
)1	Formula amount (same as Part D, Line 03)			\$669,536
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015			
Р	OUSING AUTHORITY OF O Box 209 Georgetown, SC 29442	F GEOR	RGETOWN	I					3. Тур	✓ (	t <b>ubmission:</b> Driginal Revision No			
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	ting Fund Project Number:			
Α	-3943			<b>✓</b> 12/31 □	3/31 🗌 6	6/30	9/3	0	S C	0	2 8 0 0 0 0 0 2			
7. D	UNS Number:			HUD Use						-				
				8. ROFO Code:						Financial Analyst:				
0	08537743			0416						Pend				
				H	;	Sectio	n 2		+					
Calc	culation of ACC Units	for the	12-mon	th period fro					e first d	lay of	the Funding Period:			
	C Units on 7/1/2013	+	T	Added to AC	1	-		nits Deleted from A		=	ACC Units on 6/30/2014			
	115			0				0			115			
Line No.	Category			Column A Unit Month			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months				
Cate	egorization of Unit Mo	nths:		I				✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01		pied Unit Months occupied dwelling units - by public ousing eligible family under lease				345		1,345			1,345			
02	housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no			0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0			
Vaca	ant Unit Months			*										
05	Units undergoing modern	nization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	nging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	d above			23								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	zed above			0								

			Oper	ating Fund Project Numbe SC02800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	1,380	1,380	1,345
16	Units eligible for funding for resident	1,000	1,000	1,010
	participation activities (Line 15C divided			112
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$335.01	<b>#</b> 205.04
01	PUM project expense level (PEL)		\$335.01 1.01400	\$335.01
02	Inflation factor			1.01400 \$339.70
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$339.70 \$468,786	\$339.70 \$468,786
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$400,700	\$400,700
	ies Expense Level (UEL)	53733)	\$7.10	¢7.40
05	PUM utilities expense level (UEL) (from Line 26 of		<u>'</u>	\$7.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$9,798	\$9,798
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,675	\$17,734
10	Cost of independent audit		\$2,220	\$2,220
11	Funding for resident participation activities		\$2,800	\$2,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,760	\$2,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,455	\$25,514
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$504,039	\$504,098
	3. Formula Income		0.00	
01	PUM formula income		\$132.99	\$136.56
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$132.99	\$136.56
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$183,526	\$188,453
	C. Other Formula Provisions			-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$320,513	\$315,645
02	Cost of independent audit (Same as Part A, Line 1		\$2,220	\$2,220
03	Formula amount (greater of Part D, Lines 01 or 02		\$320,513	\$315,645
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$315,645
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015			
Р	OUSING AUTHORITY OI O Box 1678 lartsville, SC 29551	F HART	SVILLE						3. Тур	<b>✓</b> (	ubmission: Driginal Revision No			
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:			
Α	-3450			☐ 12/31 ☐	3/31	6/30	9/3	0	s c	0	2 9 0 0 0 0 0 1			
7. D	UNS Number:							HUD Use C	nly	+				
				8. ROFO Code:						Financial Analyst:				
9	65920267			0416						s Dick				
				H		Sectio	n 2		1					
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				e first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014			
	100			0				0			100			
Line No.	Categor				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit				
0-4-	acuination of Unit Ma	41						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		Months			
	egorization of Unit Mo	ntns:						First of Mo						
0 <b>cc</b>	Occupied dwelling units	- by nub	dic											
01		ccupied dwelling units - by public busing eligible family under lease			1	1,161		1,1	61		1,161			
02	nousing eligible family under lease  Occupied dwelling units - by PHA													
	employee, police officer, personnel who is not oth public housing	erwise 6	eligible for		0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previc	inding ous			0		0			0			
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units		-			5			5					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	nging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	d above			34								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
40	and still on ACC (occupi													
13	All other ACC units not c	atedoriz	ed above			0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	1,200	1,200	1,161
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$353.30	\$353.30
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.25	\$358.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$429,900	\$429,900
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$14.66	\$14.66
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,592	\$17,592
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,124	\$4,124
10	Cost of independent audit		\$4,845	\$4,845
11	Funding for resident participation activities		\$2,425	\$2,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,794	\$13,794
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$461,286	\$461,286
	B. Formula Income	ne do pius Line 10)	<b>\$701,200</b>	Ψ+01,200
01	PUM formula income		\$48.19	\$48.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$48.19	\$48.19
)4	Total Formula Income (Part B, Line 03 times Se		\$57,828	\$57,828
	C. Other Formula Provisions	section 2, Line 13, Column b)	\$37,525	ψ31,020
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$403,458	\$403,458
)2	Cost of independent audit (Same as Part A, Line 1		\$4,845	\$4,845
03	Formula amount (greater of Part D, Lines 01 or 02		\$403,458	\$403,458
	E. Calculation of Operating Subsidy (HUD Use On		Ψ-00,-00	Ψ100,100
)1	Formula amount (same as Part D, Line 03)	••		\$403,458
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(r dit E, Enio 01 iiii			Ψυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of	Public	Housing	Agency:			2. Fund	ling	Period: 0	1/01/20	15 to 12	2/31/2015
Р	OUSING AUTHORITY OF O Box 973 Greenwood, SC 29648	F GREI	ENWOOD				3. Type	<b>✓</b> (	<b>Submissio</b> Original Revision No.			
	CC Number:			5. Fiscal Year End:			6. Oper	ating	g Fund Pr	oject N	lumbe	r:
Α	-4082			☐ 12/31 ✓ 3/31	6/30 9/	30	s c	0	3 0 0	0	1 2	5 8
7. D	UNS Number:					HUD Use C	nly				-	
				8. ROFO Code:			Finan	cial A	Analyst:			
6	12859371			0416			Rose	Pend	elton			
					Section	2						
	culation of ACC Units	for th			1 to June	30 that is prior to the	e first da	ay of				
ACC	C Units on 7/1/2013	+	Units	Added to ACC	- u	nits Deleted from A	CC	=	ACC Un		6/30/20	014
	223			0		0			223			
Line No.	( atogor	у			umn A Months	Column Eligible Unit Mont		s)	<u>C</u> Residen	columi t Parti Month	— cipatio	on Unit
Cate	egorization of Unit Mo	nths:				First of Mo		•				
	upied Unit Months					✓ Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				2,603	2,6	603			2,6	03	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	er security		12						12	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no 3	ot included		0		0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious f on previ	unding ous		0		0				0	
	ant Unit Months											
05	Units undergoing moder	nizatior	1		24		24					
06 06a	Special use units Units on Line 02 that are		ind		0		0					
оба	by police officers and the special use units						0					
07	Units vacant due to litiga	tion			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty los	sses		4		4					
10	Units vacant due to char conditions	nging m	arket		0		0					
11	Units vacant and not cat	egorize	d above		32							
Othe	er ACC Unit Months	-										
12	Units eligible for asset reand still on ACC (occupi		_		0							
13	All other ACC units not of		,		0							

			Oper	rating Fund Project Num SC03000
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	2,675	2,663	2,615
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			218
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$366.55	\$366.55
12	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.68	\$371.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D\	\$990,156	\$989,784
	ies Expense Level (UEL)	IIIII <i>b)</i>	\$990,100	φοοσ, το -
		f IIIID E2722)	\$30.37	\$30.39
5	PUM utilities expense level (UEL) (from Line 26 of		· · · · · · · · · · · · · · · · · · ·	
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$80,906	\$80,929
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$44,467	\$44,467
0	Cost of independent audit		\$5,500	\$5,500
1	Funding for resident participation activities		\$5,450	\$5,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,352	\$5,350
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,769	\$60,767
.7	<b>Total Formula Expenses</b> (Part A, Line 04 plus L	·	\$1,131,831	\$1,131,480
	3. Formula Income	ine do pido Line 10)	¥1,121,001	+1,101,101
)1	PUM formula income		\$206.06	\$206.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$206.06	\$206.06
14	Total Formula Income (Part B, Line 03 times S		\$548,944	\$548,738
	C. Other Formula Provisions	ection 2, Line 13, Column B)	ψ545,544	ψ0+0,130
1 1	Moving-to-Work (MTW)		\$0	\$0
2	· ,		\$0	\$0 \$0
13	Transition funding			\$0 \$0
3 4	Other  Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount	Co, Enico or unough to)	- J	φυ
<u>art i</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$582,887	\$582,742
2				
	Cost of independent audit (Same as Part A, Line 1		\$5,500 \$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$582,887	\$582,742
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		<b>^</b>
1	Formula amount (same as Part D, Line 03)			\$582,742
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0
)4		nua Lina O2 minua Lina O2\		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	า 1						
1. N	lame and Address of F	Public	Housing	Agency	:				2. Fun	ding l	Period: 01/0	01/2015 to 1	2/31/2015
Р	OUSING AUTHORITY OF O Box 969 Iorence, SC 29503	CHER	AW						3. Тур	✓ (	<b>Submission:</b> Original Revision No	:	
	CC Number:			5. Fisca	I Year End:				6. Ope	rating	g Fund Proj	ect Numbe	er:
Α	-4096			<u> </u>	3/31	6/30	9/30		s c		3 1 0	0 0 0	0 1
7. D	UNS Number:							HUD Use C	nlv				1
				8. ROFO	Code:				1	ncial A	Analyst:		
9	44682921			0416							senbury		
						Section	n 2				-		
Calc	culation of ACC Units	for the	12-mon	th period	d from July			that is prior to the	first d	ay of	the Fundin	g Period:	
	C Units on 7/1/2013	+	1	Added to		-		s Deleted from A		=	1	s on 6/30/2	014
	230			0				0			230		
Line No.	Category	y				umn A Months	E	<u>Column</u> Eligible Unit Mont		(Is)	Resident l	olumn C Participation	on Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth				
	upied Unit Months							✓ Last of Mo	nth				
01		Unit Months  bied dwelling units - by public ng eligible family under lease bied dwelling units - by PHA lyee, police officer, or other secunnel who is not otherwise eligible housing units - eligible to receive subsidy			2	2,666		2,666				2,666	
02	employee, police officer,	Category  Catego					0					0	
03		l but not				0						0	
04	from 10/1 to 12/31 of pre-	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05		nization				1			1				
06	Special use units					24			24				
06a									0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			23			23				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			34							
	er ACC Unit Months												
12			-			0							
40			-										
13	All other ACC units not co	aredoriz	ed above	1		12							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	2,760	2,748	2,666
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			222
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.70	\$354.70
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.67	\$359.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$988,373	\$988,373
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$25.21	\$25.21
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$69,277	\$69,277
Add-0	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,734	\$12,734
10	Cost of independent audit		\$6,100	\$6,100
11	Funding for resident participation activities		\$5,550	\$5,550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,520	\$5,520
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,904	\$29,904
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,087,554	\$1,087,554
	3. Formula Income	ne oo pius Line 10)	ψ1,001,004	Ψ1,001,004
01	PUM formula income		\$75.13	\$75.13
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$75.13	\$75.13
)4	Total Formula Income (Part B, Line 03 times Se		\$206,457	\$206,457
	2. Other Formula Provisions	ection 2, Line 13, Column B)	\$200,437	φ200,437
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enics of unough os)	ΨU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line (M plus Part C Line (M)	\$881,097	\$881,097
)2	Cost of independent audit (Same as Part A, Line 1		\$6,100	\$6,100
)3	Formula amount (greater of Part D, Lines 01 or 02		\$881,097	\$881,097
	E. Calculation of Operating Subsidy (HUD Use On		φοοι,υσ <i>ι</i>	1 CO 1, 1 CO 0
	Formula amount (same as Part D, Line 03)	··y,		\$881,097
)1 )2	Adjustment due to availability of funds			
03				\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 <b>\$0</b>
	i i unus Obiluateu ioi i ellou (i ait L, Lille V i IIII			70

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		<b>.</b>				Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
Р	ousing Authority of Lanca O Box 1235	ster							3. Typ	✓ (	<b>Submission:</b> Driginal Revision No.		
	ancaster, SC 29721  CC Number:			5 F	iscal Year End:				6. Operating Fund Project Number:				
	-3959				12/31 <b>3</b> /31	6/30 🗍 9	9/30			0	3 2 0 0 0 0 0 1		
	UNS Number:				12/31 👽 3/31	0/30 🗀 3	,,50	HUD Use C		,   0	3 2 0 0 0 0 0 1		
				ΩΕ	ROFO Code:			1102 030 0	Financial Analyst:				
1	37674078				0416					a Jone	-		
	0.01.1010				7410	Section	2				<del></del>		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first o	lav of	the Funding Period:		
	C Units on 7/1/2013	+			ed to ACC			ts Deleted from A		=	ACC Units on 6/30/2014		
	140	Ī		0			•	0			140		
			1			_		0.1	_		Column C		
Line	Category	V				<u>ımn A</u>		Column	_	_	Resident Participation Unit		
No.					Unit N	Months	ا	Eligible Unit Mont	hs(EUN	/Is)	Months		
	egorization of Unit Mo	nths:			First of Month								
	upied Unit Months			-				☐Last of Mo	onth	TI TI			
01		ccupied dwelling units - by public ousing eligible family under lease ccupied dwelling units - by PHA			1	,666		1,6	66		1,666		
02		d dwelling units - by public eligible family under lease d dwelling units - by PHA e, police officer, or other security				<u>,                                      </u>		•			•		
02						0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units	at also q							0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			14							
	er ACC Unit Months			-									
12	Units eligible for asset re	•	•			0							
	and still on ACC (occupi						_[						
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	1,680	1,680	1,666
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.30	\$366.30
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.43	\$371.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$624,002	\$624,002
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$35.56	\$35.56
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$59,741	\$59,741
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,750	\$8,750
10	Cost of independent audit		\$2,000	\$2,000
11	Funding for resident participation activities		\$3,475	\$3,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee			. ,
	, ,	ation or company	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulator Total Add-Ons (Sum of Part A, Lines 07 through			T -
	` '	,	\$17,585	\$17,585
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$701,328	\$701,328
	3. Formula Income			400.40
01	PUM formula income		\$86.12	\$86.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$86.12	\$86.12
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$144,682	\$144,682
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$556,646	\$556,646
)2	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$556,646	\$556,646
	. Calculation of Operating Subsidy (HUD Use On		<del>+,</del>	******
)1	Formula amount (same as Part D, Line 03)	•		\$556,646
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				ψυ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_		
						Section	n 1							
1. N	ame and Address of F	Public	Housing	, Agen	cy:				2. Fun	ding l	Period: 01/01/2015 to 12/31/201	5		
Р	OUSING AUTHORITY OF O Box 766 Iullins, SC 29574	MULLI	NS						3. Тур	<b>✓</b> (	t <b>ubmission:</b> Driginal Revision No			
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Project Number:	_		
Α	-4083			12/	/31 🔲 3/31 🗸	6/30	9/3	0	s c		3 3 0 0 0 0 0 1	_		
7. D	UNS Number:			HUD Use						Only				
				8. RO	FO Code:				Finar	ncial A	Analyst:			
1	38262485			041						et Bas		_		
						Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:			
	C Units on 7/1/2013	+	1		I to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2014			
	194			0				0			194			
Line No.	Category	y				umn A Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months	:		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth	-				
	upied Unit Months							Last of Mo	nth					
01		Unit Months pied dwelling units - by public ing eligible family under lease pied dwelling units - by PHA byee, police officer, or other sec annel who is not otherwise eligib			2	2,292		2,2	92		2,292			
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securit personnel who is not otherwise eligible for public housing					0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0	ı		0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0		0			
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	ging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			36								
	er ACC Unit Months													
12	Units eligible for asset re	•	•			0								
40	and still on ACC (occupie													
13	All other ACC units not co	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe SC03300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	2,328	2,328	2,292
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2,328	
	01 through 11, above, because of		,	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$337.85	\$337.85
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.58	\$342.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$797,526	\$797,526
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$25.95	\$25.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$60,412	\$60,412
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$24,795	\$24,795
10	Cost of independent audit		\$5,000	\$5,000
11	Funding for resident participation activities		\$4,775	\$4,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,656	\$4,656
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,226	\$39,226
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$897,164	\$897,164
	3. Formula Income	ne oo pius Line 10)	\$037,104	<b>4037</b> ,104
01	PUM formula income		\$131.51	\$131.51
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$131.51	\$131.51
)4	Total Formula Income (Part B, Line 03 times Se	·	\$306,155	\$306,155
	2. Other Formula Provisions	ection 2, Line 13, Column B)	ψ300,133	ψουυ, 1ου
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	<b>\$0</b>
	D. Calculation of Formula Amount	co, Enico or unough oo)	ΨU	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$591,009	\$591,009
01	Cost of independent audit (Same as Part A, Line 1		\$5,000	\$5,000
02	Formula amount (greater of Part D, Lines 01 or 02		\$5,000 \$ <b>591,009</b>	\$5,000 \$ <b>591,009</b>
	E. Calculation of Operating Subsidy (HUD Use On		φυσ,1 ευφ	φυσ,1 ecφ
	Formula amount (same as Part D, Line 03)	··y,		\$591,009
)1 )2	Adjustment due to availability of funds			\$591,009 \$0
02	·			•
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02)		\$0 \$0
∪ <del>1</del>	i unus Obingateu ioi Feriou (Fait E, Eine Of Ini	nus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agend	:y:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OF O Box 737 lewberry, SC 29108	NEWE	BERRY						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fisc	al Year End:	<u> </u>			6. Ope	rating	g Fund Project Number:
Α	-4172			<b>✓</b> 12/3	31 🗌 3/31 📗	6/30	9/30	0	s c	0	3 5 0 0 2 0 0 6
7. D	UNS Number:			HUD Use							
				8. ROF	O Code:				1	icial A	Analyst:
0	69327187			0416						a Jone	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014
	255			0		Ī		0			255
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01					2	2,996	2,996		96		2,996
02	Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible fo public housing					36	36				36
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not						0			0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					0			<u> </u>		
11	Units vacant and not cate	egorizec	above			28					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe SC03500200
Calc	ulations Based on Unit Months:			
14	Limited vacancies		28	
15	Total Unit Months	3,060	3,024	3,032
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			253
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$364.38	\$364.38
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.48	\$369.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,117,308	\$1,117,308
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$168.44	\$168.44
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$509,363	\$509,363
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$20,238	\$20,238
10	Cost of independent audit		\$8,000	\$8,000
11	Funding for resident participation activities		\$6,325	\$6,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,120	\$6,120
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$40,683	\$40,683
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,667,354	\$1,667,354
Part I	3. Formula Income	30 p.a. 2 20)	. , ,	. , ,
01	PUM formula income		\$198.36	\$198.36
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$198.36	\$198.36
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$599,841	\$599,841
	C. Other Formula Provisions			, ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>,</b>	**	¥ -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,067,513	\$1,067,513
02	Cost of independent audit (Same as Part A, Line 1		\$8,000	\$8,000
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,067,513	\$1,067,513
	E. Calculation of Operating Subsidy (HUD Use On		T-,,	, -,,
01	Formula amount (same as Part D, Line 03)	••		\$1,067,513
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		*		

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ction	1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	IOUSING AUTHORITY OF O Box 737 Iewberry, SC 29108	NEWE	BERRY						3. Тур	✓ (	t <b>ubmission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:	
Α	-4172			<b>✓</b> 12/31 □	3/31  6/30	) 🗌 9	9/30		s c	1 7	3 5 0 7 2 0 0 6	
7. D	UNS Number:							HUD Use C	nly	-		
				8. ROFO Code:					Financial Analyst:			
0	69327187			0416						a Jone		
					Se	ction	2					
Calc	culation of ACC Units	for the	12-mon	th period fro				that is prior to the	e first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+	1	Added to AC				its Deleted from A		=	ACC Units on 6/30/2014	
	60			0				0			60	
Line No.	( atogory	y			<u>Column</u> Unit Mon			<u>Column</u> Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	
Cate	│ egorization of Unit Mo	nthai						✓ First of Mo	nth		WOITHS	
	egonzation of onit Mo eupied Unit Months	111115.						Last of Mo				
01		- by pub	olic									
	Occupied dwelling units - by public housing eligible family under lease				697	7		6	97		697	
02	Occupied dwelling units - by PHA											
	employee, police officer, personnel who is not othe public housing	erwise e	eligible for		12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above		1	1						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupie											
13	All other ACC units not co	atedoriz	ed above	1		0						

			Oper	ating Fund Project Nun SC03507
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	720	708	709
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for about repositioning for	Section 3		
ine		Section 5		1 11 15 14 17 7
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>*</b>	
)1	PUM project expense level (PEL)		\$355.09	\$355.09
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.06	\$360.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$254,922	\$254,922
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$129.51	\$129.51
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$91,693	\$91,693
\dd-(	•	····· <b>2</b> /	+ - /	* - 7
7	Self-sufficiency		\$0	\$0
	,		\$0	\$0 \$0
8	Energy loan amortization		·	· · · · · · · · · · · · · · · · · · ·
9	Payment in lieu of taxes (PILOT)		\$4,230	\$4,230
0	Cost of independent audit		\$1,200	\$1,200
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,345	\$8,345
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$354,960	\$354,960
art I	3. Formula Income			
1	PUM formula income		\$179.99	\$179.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$179.99	\$179.99
4	Total Formula Income (Part B, Line 03 times Se		\$127,433	\$127,433
art (	C. Other Formula Provisions	,		· · ·
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. o,	40	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$227,527	\$227,527
2	Cost of independent audit (Same as Part A, Line 1		\$1,200	\$1,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$227,527	\$227,527
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>^^~</b>
1	Formula amount (same as Part D, Line 03)			\$227,527
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	า 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
1:	OUSING AUTHORITY OF 335 E River Street nderson, SC 29624	F ANDE	RSON						3. Тур	<b>✓</b> (	ubmission: Driginal Revision No		
4. A	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:		
Α	-4095			<b>✓</b> 12/31 □	3/31 🗌 6/3	30 🗌	9/3	0	S C	0	3 7 0 0 0 0 1 1		
7. D	UNS Number:			HUD Use									
				8. ROFO Code:					Financial Analyst:				
1	36934820			0416					Keith	Landr	rum		
				•	S	ectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 t	o Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	Units on 7/1/2013	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	279			0				0			279		
Line No.	Category	у			<u>Colum</u> Unit Mo			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	onth	-			
Occ	upied Unit Months							Last of Mo	onth				
01		ied Unit Months ccupied dwelling units - by public busing eligible family under lease ccupied dwelling units - by PHA			3,27	3,274		3,2	3,274		3,274		
02	housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previc	nding ous		0			0			0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			50							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			Ω							

			Oper	ating Fund Project Numbe SC03700001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
15	Total Unit Months	3,348	3,348	3,274
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			273
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$374.61	\$374.61
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.85	\$379.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,271,738	\$1,271,738
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$32.48	\$32.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$108,743	\$108,743
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,219	\$34,219
10	Cost of independent audit		\$4,000	\$4,000
11	Funding for resident participation activities		\$6,825	\$6,825
12	Asset management fee		\$0,825	φ0,023 \$0
13	Information technology fee		\$6,696	\$6,696
14	Asset repositioning fee		\$0,090	\$0,090 \$0
15	Costs attributable to changes in federal law, regula	otion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$51,740	 \$51,740
	` '	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,432,221	\$1,432,221
	3. Formula Income		\$400.57	<b>#</b> 400.57
01	PUM formula income		\$138.57	\$138.57
02	PUM change in utility allowances	04 1 00)	\$0.00 \$138.57	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin			\$138.57
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$463,932	\$463,932
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$968,289	\$968,289
)2	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
)3	Formula amount (greater of Part D, Lines 01 or 02		\$968,289	\$968,289
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$968,289
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of F	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20	)15
Р	OUSING AUTHORITY OF O Box 1017 ake City, SC 29560	KINGS	STREE						3. Type	✓ (	Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:	
Α	-3683			1	12/31 🗌 3/31 🗸	6/30	9/3	0	s c			1
7. D	UNS Number:			HUD Use (								
				8. R	OFO Code:					cial /	Analyst:	
0	90318436				)416					Landı		
				•		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	140			0				0			140	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		ls)	Column C  Resident Participation Un  Months	it
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth			
	upied Unit Months							Last of Mo	nth			
01		Unit Months  bied dwelling units - by public ng eligible family under lease bied dwelling units - by PHA byee, police officer, or other sec nnel who is not otherwise eligib			1	,663		1,6	63		1,663	
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securit personnel who is not otherwise eligible f public housing  New units - eligible to receive subsidy					0	0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			17						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
13	and still on ACC (occupied					0						
110	TAILOUIGI ACC UIIIS NOLG	ateduliZ	.cu abuve			U						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	1,680	1,680	1,663
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$358.31	\$358.31
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.33	\$363.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$610,394	\$610,394
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$87.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$146,227
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,438	\$23,438
10	Cost of independent audit		\$6,000	\$6,000
11	Funding for resident participation activities		\$3,475	\$3,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,273	\$36,273
17	` '	,	\$646,667	
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$040,007	\$792,894
01	PUM formula income		\$181.78	\$181.78
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$181.78	\$181.78
	,	<u>'</u>	\$305,390	
04 Bort (	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$305,390	\$305,390
			0.2	\$0
01	Moving-to-Work (MTW)		\$0	\$0
)2 )3	Transition funding		\$0	\$0 \$0
)3 )4	Other	t C. Lings 01 through 02)	\$0	
	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
	Ť.	Line 04 plus Port C. Line 04)	¢244.277	¢497 504
01 າວ	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$341,277 \$6,000	\$487,504 \$6,000
02 03	Formula amount (greater of Part D, Lines 01 or 02			
			\$341,277	\$487,504
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		Φ407 F04
01	Formula amount (same as Part D, Line 03)			\$487,504
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	nue Lino 02 minus Lino 02)		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line uz minus Line US)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '								
1. N	ame and Address of F	Public	Housing	Agency:			2. Fund	ling	Period: 01	/01/20	)15 to 1	12/31/2	2015
Р	OUSING AUTHORITY OF O Box 715 Joodruff, SC 29388	WOO	DRUFF				3. Type	<b>V</b>	<b>Submission</b> Original Revision No.				
	CC Number:			5. Fiscal Year End:			6. Oper	ating	g Fund Pro	ject	Numb	er:	
Α	-2452			☐ 12/31 ☐ 3/31	6/30 9/3	30	s c	0	4 0 0	0	0 0	0	1
7. D	UNS Number:					HUD Use O	nly			+		-	
				8. ROFO Code:			Finan	cial A	Analyst:				
0	42339692			0416			Keith						
				<del> </del>	Section 2	2							
Calc	culation of ACC Units	for the	2 12-mon	th period from July	1 to June 3	30 that is prior to the	first da	ay of	the Fundi	ng Pe	eriod:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	<b>ACC Uni</b>	s on	6/30/2	2014	
	100			0		0			100				
Line No.	Category	/			<u>umn A</u> Months	Column Eligible Unit Montl	_	s)	Resident	olum Part Mont	icipat	ion U	Init
Cate	egorization of Unit Mo	nths:		+		✓ First of Mo	onth						
						Last of Mo	nth						
01	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA				1,152	52 1,152				1,1	152		
02					0				0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no	ıbsidy t included		0		0		0				
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous		0		0		0		0		
	ant Unit Months												
05	Units undergoing modern	nization			0		0						
06	Special use units		1		24		24						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litigat	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casua	alty los	ses		0		0						
10	Units vacant due to chan- conditions	ging ma	arket		0		0						
11	Units vacant and not cate	egorize	d above		24								
Othe	er ACC Unit Months												
12	Units eligible for asset rea		-		0								
13	All other ACC units not ca				0								

			Oper	ating Fund Project Numbe SC0400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	1,200	1,200	1,152
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$381.59	\$381.59
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.93	\$386.93
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$464,316	\$464,316
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$69.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$83,880
Add-0		•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,544	\$9,544
10	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,400	\$2,400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,344	\$17,344
17	, , ,	,		\$565,540
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$481,660	\$303,340
)1	PUM formula income		\$164.50	\$164.50
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$164.50	\$164.50
)4	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$197,400	\$197,400
	Moving-to-Work (MTW)		\$0	\$0
)1 )2	Transition funding		\$0	\$0 \$0
)3				\$0 \$0
)3 )4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of tillough 03)	ÞU	ÞU
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$284,260	\$368,140
)2	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
)3	Formula amount (greater of Part D, Lines 01 or 02		\$3,000 \$284,260	\$3,000 \$368,140
	E. Calculation of Operating Subsidy (HUD Use On		φ <b>∠</b> 04, <b>∠</b> 00	φ300,140
	Formula amount (same as Part D, Line 03)	'' <i>y</i>		\$368,140
)1 )2	Adjustment due to availability of funds			\$368,140
03				•
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02)		\$0 \$0
UT	I unus Obligateu ioi Feliou (Fait E, Lille Of Illi	nus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '							
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ling	Period: 01	/01/201	5 to 12	2/31/2015
Р	OUSING AUTHORITY OI O Box 687 ork, SC 29745	F YORK	<				3. Type	<b>✓</b> (	<b>Submissio</b> Original Revision No.			
	CC Number:			5. Fiscal Year End:			6. Oper	ating	g Fund Pro	oject N	umbe	r:
Α	-3670			☐ 12/31 ☐ 3/31								0 1
7. D	UNS Number:					HUD Use C	nly			-	+ +	
				8. ROFO Code:			Finan	cial /	Analyst:			
6	24090270			0416			James	s Dick	kinson			
					Section 2							
	culation of ACC Units	for the						ay of				
ACC	C Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	ACC Uni		6/30/20	014
	125			0		0			125			
Line No.	Categor	у			umn A Months	Column Eligible Unit Mont		s)	Residen	olumr t Partio Month	— cipatio	on Unit
Cate	Categorization of Unit Months:					✓ First of Mo		•				
	upied Unit Months					☐Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				1,458	1,4	58			1,45	58	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	er security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no 3	ot included		0		0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fo on previ	unding ous		0		0				0	
	ant Unit Months			·		·						
05	Units undergoing modern	nization	<u> </u>		5		5					
06 06a	Special use units Units on Line 02 that are	00000	ind		12		12					
оба	by police officers and the special use units						0					
07	Units vacant due to litiga	ition			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty los	ses		0		0					
10	Units vacant due to chan conditions	nging m	arket		0		0					
11	Units vacant and not cat	egorize	d above		25							
Othe	er ACC Unit Months			+								
12	Units eligible for asset re and still on ACC (occupi		_		0							
13	All other ACC units not o		,		0							

			Орег	ating Fund Project Num SC04600
alc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,500	1,500	1,458
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			122
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$357.61	\$357.61
)2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$362.62	\$362.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$543,930	\$543,930
Jtili	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$70.96	\$67.12
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$106,440	\$100,680
dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,967	\$10,967
0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$3,050	\$3,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,000	\$3,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$22,017	\$22,017
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$672,387	\$666,627
art	B. Formula Income			
1	PUM formula income		\$144.50	\$144.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$144.50	\$144.50
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$216,750	\$216,750
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	. ,	\$455,637	\$449,877
2	Cost of independent audit (Same as Part A, Line	•	\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$455,637	\$449,877
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$449,877
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 <b>\$0</b>
14	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Cootion	4								
1 N	ame and Address of I	Public	Housing	ιΔαι	ency:	Section	ı		2 Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015				
H P	OUSING AUTHORITY OF O Box 969 lorence, SC 29503			יפיר ו	oney.					e of S	Submission: Driginal Revision No.				
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:						
	-3674										<del> </del>				
7. D	UNS Number:							HUD Use C	nlv						
				8. F	ROFO Code:					ncial /	Analyst:				
9	69304872				)416						senbury				
				+		Section	2								
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30 t	hat is prior to the	first c	lay of	the Funding Period:				
ACC	Units on 7/1/2013	+	Units	Add	ed to ACC	- [	Units	s Deleted from A	CC	=	ACC Units on 6/30/2014				
	34			0				0			34				
Line					Calu	ımn A		Column	R		Column C				
No.	Category	y				<u>ımn A</u> Months	E	ligible Unit Montl	_	/Is)	Resident Participation Unit Months				
Categorization of Unit Months:							First of Mo	nth							
Occ	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units housing eligible family units					407		4	07		407				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0				
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions														
11	Units vacant and not cate	egorized	d above			1									
	er ACC Unit Months			1											
12	Units eligible for asset re	•	-			0									
40	and still on ACC (occupio														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe SC04800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	408	408	407
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$327.56	\$327.56
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.15	\$332.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$135,517	\$135,517
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$5.46	\$5.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$2,228	\$2,228
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,057	\$3,057
10	Cost of independent audit		\$4,500	\$4,500
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee			\$030 \$0
13	Information technology fee		\$0 \$816	\$816
14	Asset repositioning fee		\$0	\$0
		tion or cooperate	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through			
	` '	·	\$9,223	\$9,223
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$146,968	\$146,968
	3. Formula Income		000 ==	<b>***</b>
01	PUM formula income		\$82.55	\$82.55
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$82.55	\$82.55
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$33,680	\$33,680
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		1	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$113,288	\$113,288
02	Cost of independent audit (Same as Part A, Line 1		\$4,500	\$4,500
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$113,288	\$113,288
	E. Calculation of Operating Subsidy (HUD Use On		Ţ.1.0,200	Ţ.10 <u>,2</u> 00
)1	Formula amount (same as Part D, Line 03)	••		\$113,288
)2	Adjustment due to availability of funds			\$113,280
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<b>-</b> '	i and obligated for i silve (i ait E, Elle of ill	0 00)		φυ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion 1	1			
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	OUSING AUTHORITY OI O Box 1060 asley, SC 29641	F EASLI	EY					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	erating	g Fund Project Number:
Α	-2151			☐ 12/31  ✓ 3	3/31 🗌 6/30	9/3	30	s c	0	5 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only	1	
				8. ROFO Cod	le:			Finai	ncial A	Analyst:
8	79590941			0416					get Bas	
					Sec	tion	2			
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to .	lune 3	30 that is prior to t	he first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	U	nits Deleted from	ACC	=	ACC Units on 6/30/2014
	100			0			0			100
Line No.	Categor	y			Column A Unit Montl	_	Colum Eligible Unit Mor		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of N	/lonth		
	upied Unit Months						☐ Last of N			
01	Occupied dwelling units housing eligible family u				1,144		1	,144		1,144
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previc	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			7			7		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions							<u> </u>		
11	Units vacant and not cate	egorized	d above		37					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above	1	0					

			Oper	ating Fund Project Numbe SC05300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
15	Total Unit Months	1,200	1,200	1,144
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.24	\$394.24
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.76	\$399.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$479,712	\$479,712
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$75.90	\$75.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$91,080	\$91,080
Add-0		•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,463	\$10,463
10	Cost of independent audit		\$7,000	\$7,000
11	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,238	\$22,238
17	· · · · · · · · · · · · · · · · · · ·	,		
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$593,030	\$593,030
)1	PUM formula income		\$152.24	\$152.24
			· ·	
)2	PUM change in utility allowances	as 01 and 00)	\$0.00 \$152.24	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$152.24
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$182,688	\$182,688
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	*	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b> * * * * * * * * * * * * * * * * * *	
01	Formula calculation (Part A, Line 17 minus Part B		\$410,342	\$410,342
)2	Cost of independent audit (Same as Part A, Line 1		\$7,000	\$7,000
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$410,342	\$410,342
	Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$410,342
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						01' -							
4 N	lama and Address of F	b!!a				Section	n 1				<b>D</b>	04/0045 4	0/04/0045
1. N	ame and Address of F	ublic	Housing	g Age	ency:				2. Fun	ding	Period: 01/0	01/2015 to 1	2/31/2015
2	HARLESTON CO HSG & 106 Mt. Pleasant Street charleston, SC 29403	REDE	/ AUTH						3. Type	✓ (	<b>Submission</b> Original Revision No	:	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Proj	ect Numb	er:
А	-3654			Π.	12/31 3/31 🗸	6/30	9/3	0	s c		5 6 0	0 0 0	0 1
7. D	UNS Number:							HUD Use C	nlv				
				8. F	ROFO Code:					ncial A	Analyst:		
0	70365598				0416						senbury		
					-	Sectio	n 2				-		
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July				first d	lav of	the Fundin	a Period:	
	C Units on 7/1/2013	+			ed to ACC	-	1	nits Deleted from A		=		s on 6/30/2	2014
	156			0		Ī		0			156		
						_		Calumn	n .		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont		(ls)		Participati	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units -					050		4.0	<b>5</b> 0			4.050	
	housing eligible family ur				1	,852		1,8	52			1,852	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			20							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not co	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC05600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
15	Total Unit Months	1,872	1,872	1,852
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			154
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.08	\$296.08
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.23	\$300.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$562,031	\$562,031
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$137.94	\$137.94
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$258,224	\$258,224
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,768	\$16,768
10	Cost of independent audit		\$3,269	\$3,269
11	Funding for resident participation activities		\$3,850	\$3,850
12	Asset management fee		\$7,488	\$7,488
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,119	\$35,119
17	, , , , , , , , , , , , , , , , , , , ,	,	\$855,374	\$855,374
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 pius Line 16)	\$633,374	<b>\$655,374</b>
- art E )1	PUM formula income		\$233.02	\$233.02
	PUM change in utility allowances		· ·	<u>'</u>
02 03	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$233.02	\$0.00 \$233.02
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$436,213	\$436,213
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$419,161	\$419,161
)2	Cost of independent audit (Same as Part A, Line 1		\$3,269	\$3,269
03	Formula amount (greater of Part D, Lines 01 or 02		\$419,161	\$419,161
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
)1	Formula amount (same as Part D, Line 03)			\$419,161
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1	_							
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period	<b>d:</b> 01/	01/20	15 to 12	2/31/2	2015
2	HARLESTON CO HSG & 106 Mt. Pleasant Street charleston, SC 29403	REDEV	/ AUTH				3. Тур	<b>✓</b>	Submis Original Revisio		:			
	CC Number:			5. Fiscal Year End:			6. Ope	ratin	a Fun	d Pro	iect N	lumbe	er:	
	-3654			12/31 3/31		/30	s c					0 0	0	7
	UNS Number:				,	HUD Use (		-		-		-   -	•	
				8. ROFO Code:				ncial	Analys	st:				
0	70365598			0416					senbur					_
				00	Section	2	-							
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	lav o	f the F	undir	ıa Pe	riod:		
	C Units on 7/1/2013	+	1	Added to ACC		Jnits Deleted from A		=	1			6/30/2	014	
	100			0		0				100				
Line No.	Category	y			umn A Months	Column Eligible Unit Mon		/Is)	Resi	ident	olumi Parti Month	 cipati	on U	nit
Cate	egorization of Unit Mo	nths:				✓ First of M	onth							
	upied Unit Months					Last of M	onth							
01	Occupied dwelling units - housing eligible family ur			,	1,197	1,	197				1,1	97		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us		0		0					0		
	ant Unit Months													
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litigat	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casua	alty loss	ses		0		0							
10	Units vacant due to chan conditions	ging ma	ırket		0		0							
11	Units vacant and not cate	egorized	above		3									
Othe	er ACC Unit Months			+										
12	Units eligible for asset re		-		0									
12	and still on ACC (occupie													
13	All other ACC units not ca	ategoriz	ea above	l l	0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	1,200	1,200	1,197
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.03	\$293.03
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.13	\$297.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$356,556	\$356,556
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$54.74	\$54.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$65,688	\$65,688
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,760	\$14,760
10	Cost of independent audit		\$1,921	\$1,921
11	Funding for resident participation activities		\$2,500	\$2,500
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,381	\$26,381
	` '	,		
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ub pius Line 16)	\$448,625	\$448,625
01	PUM formula income		\$181.47	\$181.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$181.47	\$181.47
04			· ·	
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$217,764	\$217,764
01	Moving-to-Work (MTW)		\$0	\$0
01			\$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of thought os)	φυ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$230,861	\$230,861
02	Cost of independent audit (Same as Part A, Line 1		\$1,921	\$1,921
03	Formula amount (greater of Part D, Lines 01 or 02		\$230,861	\$230,861
	E. Calculation of Operating Subsidy (HUD Use On		φ <b>23</b> 0,00 i	Ψ230,001
01	Formula amount (same as Part D, Line 03)	···y/		\$230,861
01	Adjustment due to availability of funds			\$230,001
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
	i unus obiligateu loi rellou (rait L, Lille o i illi	HOU LINE OF HINING FINE OO)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of F	Public	Housing	g Agen	cy:				2. Fun	ding l	Period: 01/	/01/2015 to	12/31/2015
2	HARLESTON CO HSG & 106 Mt. Pleasant Street harleston, SC 29403	REDEV	/ AUTH						3. Туре	✓ (	<b>Submission</b> Original Revision No		
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Pro	ject Numl	oer:
Α	-3654			12/	/31 🗌 3/31 🗸	6/30	9/30	0	S C 0 5 6 0 0 0 2 3				
7. D	UNS Number:							HUD Use C	nly	-		+	
				8. RO	FO Code:				Finan	icial A	Analyst:		
0	70365598			041							senbury		
				1		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Fundii	ng Period:	
ACC	Units on 7/1/2013	+	Units	Added	to ACC	-	Un	nits Deleted from A	CC	=	<b>ACC Unit</b>	ts on 6/30/	2014
	143			0				0			143		
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		ls)	Resident	olumn C Participat Months	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family un				1	1,696		1,6	96			1,696	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months							!					
05	Units undergoing modern	nization				5			5				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			15							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
10	and still on ACC (occupie												
13	All other ACC units not co	ategoriz	ed above	1		0							

			Oper	ating Fund Project Numbo SC0560002
	ulations Based on Unit Months:			
14	Limited vacancies		15	
5	Total Unit Months	1,716	1,716	1,696
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses		-	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.26	\$428.26
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.26	\$434.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$745,190	\$745,190
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$24.86	\$24.86
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$42,660	\$42,660
Add-0	•		-	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,169	\$19,169
10	Cost of independent audit		\$3,017	\$3,017
11	Funding for resident participation activities		\$3,525	\$3,525
12	Asset management fee		\$6,864	\$6,864
13	Information technology fee		\$3,432	\$3,432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,007	\$36,007
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$823,857	\$823,857
	3. Formula Income	ne oo pius Line 16)	\$023,037	ψ023,03 <i>1</i>
			\$127.22	\$127.22
)1 າວ	PUM formula income			<u>'</u>
02 03	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$127.22	\$0.00 \$127.22
	,			· ·
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$218,310	\$218,310
	C. Other Formula Provisions		Φ0	Ф.
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$605,547	\$605,547
)2	Cost of independent audit (Same as Part A, Line 1		\$3,017	\$3,017
)3	Formula amount (greater of Part D, Lines 01 or 02		\$605,547	\$605,547
	. Calculation of Operating Subsidy (HUD Use On	ily)		
)1	Formula amount (same as Part D, Line 03)			\$605,547
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	OUSING AUTHORITY OF O Box 70987 Iorth Charleston, SC 2941		ARLESTO	N					3. Тур	✓ (	t <b>ubmission:</b> Driginal Revision No		
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:		
Α	-3697			12/31	3/31 🗸	6/30	0	5 7 0 0 0 0 0 1					
7. D	UNS Number:												
				8. ROFO C	ode:				Only Financial Analyst:				
0	42339510			0416						es Dick			
						Sectio	n 2		+				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				e first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2014		
100				0		Ī		6			94		
Line No.	( atogory	у				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		<b>—</b>				✓ First of Mo	onth				
	cupied Unit Months				Last of Month								
01	Occupied dwelling units					1,118		1.1	10		1,118		
	housing eligible family un				1,110		1,1	18		1,110			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
Vac	ant Unit Months												
05	Units undergoing modern	nization				11			11				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			23							
	er ACC Unit Months			1									
12	Units eligible for asset re		-			0							
40	and still on ACC (occupie												
13	All other ACC units not c	atedoriz	ed above	1		12							

			Oper	ating Fund Project Numbe SC05700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	1,164	1,152	1,118
16	Units eligible for funding for resident	1,10-	1,102	.,
	participation activities (Line 15C divided			93
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢272.00	фо <b>го</b> 00
01	PUM project expense level (PEL)		\$372.89 1.01400	\$372.89
02	Inflation factor			1.01400 \$378.11
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$378.11 \$435,583	\$435,583
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	<b>\$435,563</b>	\$455,565
	ies Expense Level (UEL)	( LILID E2722)	\$27.36	\$27.36
)5	PUM utilities expense level (UEL) (from Line 26 of		,	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,519	\$31,519
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,817	\$14,817
10	Cost of independent audit		\$8,217	\$8,217
1	Funding for resident participation activities		\$2,325	\$2,325
12	Asset management fee		\$0	\$4,656
13	Information technology fee		\$2,328	\$2,328
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,687	\$32,343
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$494,789	\$499,445
	3. Formula Income		0.50	
)1	PUM formula income		\$150.03	\$150.03
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$150.03	\$150.03
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$172,835	\$172,835
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$321,954	\$326,610
)2	Cost of independent audit (Same as Part A, Line 1		\$8,217	\$8,217
)3	Formula amount (greater of Part D, Lines 01 or 02		\$321,954	\$326,610
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$326,610
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1		T						
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	<b>d:</b> 01/0	1/2015	to 12/3	31/2015
Р	OUSING AUTHORITY OF O Box 70987 orth Charleston, SC 2941:		ARLESTO	N				3. Тур	<b>✓</b> C	<b>ubmis</b> Original Revision				
	CC Number:			5. Fiscal Yea	r End:			6. Ope	erating	Fund	d Proje	ect Nu	ımber:	
Α	-3697			12/31 3	3/31 🗹 6/30 [	9/3	30	SC	0	5 7	0	0 0	0	0 5
7. D	UNS Number:				HUD Use Only									
				8. ROFO Cod	de:			Finar	ncial A	Analys	st:			
0	42339510			0416					es Dick					
			-		Secti	on 2	2	1						
Calc	ulation of ACC Units	for the	12-mon	th period fror	ո July 1 to Jւ	ıne 3	0 that is prior to the	e first c	lay of	the F	unding	y Peri	od:	
ACC	Units on 7/1/2013	+	Units A	Added to AC	C -	Uı	nits Deleted from A	СС	=	ACC	Units	on 6/	30/201	4
	32			0			0				32			
Lina					Column A		Column	R			Col	lumn	<u>C</u>	
Line No.	Catogory	y			Column A		Eligible Unit Mont		4-1	Resi	dent P	artici	pation	Unit
110.					Unit Months	<b>.</b>	Eligible Unit Mont	ns(EUI	vis)		M	onths	5	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth						
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				383			883				383	2	
	housing eligible family u				303			000						
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0					0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	arket		0		0							
	conditions				0									
11	Units vacant and not cate	egorized	above		1									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupio													
13	All other ACC units not c	ataaariz	avode ba		Λ									

			Oper	ating Fund Project Numbe SC05700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	384	384	383
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.24	\$382.24
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.59	\$387.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$148,835	\$148,835
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$33.64	\$33.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,918	\$12,918
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,481	\$2,481
11	Funding for resident participation activities		\$800	\$800
12	Asset management fee		\$0	\$1,536
13	Information technology fee		\$768	\$768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,049	\$5,585
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$165,802	\$167,338
	B. Formula Income	ne do pido Enie 10)	,,	, , , , , , , , , , , , , , , , , , , ,
01	PUM formula income		\$0.00	\$108.70
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$108.70
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$0	\$41,741
	C. Other Formula Provisions	2000. 2, 2000 10, 00.00 2,	7.	******
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +-	7.7
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$165,802	\$125,597
02	Cost of independent audit (Same as Part A, Line 1		\$2,481	\$2,481
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$165,802	\$125,597
	E. Calculation of Operating Subsidy (HUD Use On		¥;	¥ · = - ; ·
01	Formula amount (same as Part D, Line 03)	••		\$125,597
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		·		

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015				
Р	OUSING AUTHORITY OF O Box 70987 Iorth Charleston, SC 2941		ARLESTO	N				3. Тур	✓ (	Submission: Driginal Revision No				
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:				
Α	-3697			12/31 3/	□ 12/31 □ 3/31 ✔ 6/30 □ 9/30 S C 0 5 7									
7. D	UNS Number:				HUD Use Only									
				8. ROFO Code	e:			Financial Analyst:						
0	42339510			0416	<del></del>				es Dick	-				
					Section	n 2		+						
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Funding Period:				
	C Units on 7/1/2013	+	1	Added to ACC	1		nits Deleted from A		=	ACC Units on 6/30/2014				
	9			0			0			9				
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months				
Cate	egorization of Unit Mo	nths:		<u> </u>			✓ First of Mo							
Occ	cupied Unit Months							onth						
01	Occupied dwelling units housing eligible family units				96			96		96				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0				
Vac	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		5			5						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	d above		7									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
40	and still on ACC (occupi													
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			0003700000
<u>Caici</u> 14	Limited vacancies		3	
15	Total Unit Months	108	104	96
16	Units eligible for funding for resident	108	104	90
10	participation activities (Line 15C divided			8
	by 12)			•
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<del>орес</del> 17	Unit months for which actual consumption	delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.comy for accounterproduction.	Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.23	\$388.23
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.67	\$393.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$40,942	\$40,942
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$85.71	\$85.71
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,914	\$8,914
Add-(		5)	7-,	7-,
<del>700-(</del> 07			\$0	\$0
08	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$698	\$698
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$0	\$432
13	Information technology fee		\$216	\$216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,114	\$1,546
	,		· ·	· · · · · · · · · · · · · · · · · · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$50,970	\$51,402
01	PUM formula income		\$0.00	\$152.30
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$152.30
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$0	\$15,839
	C. Other Formula Provisions	ection 2, Line 15, Column b)	40	φ13,033
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		t C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	, o o	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$50,970	\$35,563
02	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$698	\$698
03	Formula amount (greater of Part D, Lines 01 or 02		\$50,970	\$35,563
	E. Calculation of Operating Subsidy (HUD Use On		Ψ00,010	Ψ00,000
01	Formula amount (same as Part D, Line 03)	-31		\$35,563
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus I ine 03)		\$ <b>0</b>
	J	,		Ψ

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	encv:	Section	•		2 Fun	dina	Period: 0	1/01/2015	to 12/31/2015
H P	OUSING AUTHORITY OF OBox 70987	F N CHA								e of S	Submissio Original Revision No	n:	10 12/01/2010
	CC Number:			5. F	iscal Year End:				6. Ope	eratin	g Fund Pr	oiect Nu	mber:
	-3697				2/31 3/31		0						
7. D	UNS Number:								1-1-	+ - + - + -			
				8. R	OFO Code:			HUD Use O		ncial	Analyst:		
0	42339510				416						kinson		
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July	1 to June	30	that is prior to the	first c	lay of	the Fund	ing Peri	od:
ACC	C Units on 7/1/2013	+	Units	Add	ed to ACC	- [	Unit	s Deleted from AC	CC	=	ACC Un	its on 6/3	30/2014
	36			0				0			36		
Lina					Calı	.man A		Column	R		(	Column (	<u>C</u>
Line No.	Category	y				<u>ımn A</u> Vlonths	E	Eligible Unit Month	_	/Is)	Residen	t Partici <sub>l</sub> Months	pation Unit
Cate	gorization of Unit Mo		•	✓ First of Month									
Occ	upied Unit Months								nth				
01	Occupied dwelling units housing eligible family units				419		4	19			419	)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						(	0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			(	0
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			13							
	er ACC Unit Months						_						
12	Units eligible for asset re	•	•			0							
40	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC05700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	432	432	419
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.24	\$382.24
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.59	\$387.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$167,439	\$167,439
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$20.69	\$20.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,938	\$8,938
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,792	\$2,792
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$0	\$1,728
13	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$004 \$0
		otion or occupant	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulators (Sum of Part A, Lines 07 through			T -
	, , , ,	<u>,                                      </u>	\$4,531	\$6,259
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$180,908	\$182,636
	3. Formula Income			
01	PUM formula income		\$0.00	\$104.25
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$0.00	\$104.25
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$0	\$45,036
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$180,908	\$137,600
02	Cost of independent audit (Same as Part A, Line		\$2,792	\$2,792
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$180,908	\$137,600
	E. Calculation of Operating Subsidy (HUD Use Or		+ . 55,555	Ţ.J.,000
01	Formula amount (same as Part D, Line 03)	••		\$137,600
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	OUSING AUTHORITY OF O Box 70987 Iorth Charleston, SC 2941		ARLESTO	N					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No		
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	erating	g Fund Project Number:		
Α	-3697			12/31	3/31 🗸	6/30	9/3	0	S C	0	5 7 0 0 0 0 0 9		
7. D	UNS Number:						-						
				8. ROFO Co	de:				Only Financial Analyst:				
0	42339510			0416						es Dick	_		
						Sectio	n 2		+				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				e first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2014		
	126			0		Ī		0			126		
Line No.	( atogory	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit		
0-1								□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		Months		
	egorization of Unit Mo	ntns:						✓ First of Mo					
01	cupied Unit Months Occupied dwelling units	- hy nuh	dic						,,,,,,				
01	housing eligible family un			1	,488		1,4	188		1,488			
02													
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			24							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupio												
13	All other ACC units not c	ategoriz	red above			0							

			Oper	ating Fund Project Numbe SC05700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	1,512	1,512	1,488
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$406.69	\$406.69
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.38	\$412.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$623,519	\$623,519
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$32.04	\$32.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$48,444	\$48,444
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,769	\$9,769
11	Funding for resident participation activities		\$3,100	\$3,100
12	Asset management fee		\$0	\$6,048
13	Information technology fee		\$3,024	\$3,024
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,893	\$21,941
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$687,856	\$693,904
Part E	3. Formula Income	55 p.a. 2 25)	. ,	,
01	PUM formula income		\$0.00	\$140.76
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$140.76
04	Total Formula Income (Part B, Line 03 times Se		\$0	\$212,829
	C. Other Formula Provisions	2010.12, 2.110 10, 00.012)	73	<b>*,</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount	,oo oougii oo,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$687,856	\$481,075
)2	Cost of independent audit (Same as Part A, Line 1		\$9,769	\$9,769
03	Formula amount (greater of Part D, Lines 01 or 02		\$687,85 <b>6</b>	\$481,07 <b>5</b>
	E. Calculation of Operating Subsidy (HUD Use On		<b>4001,000</b>	<b>¥.31,010</b>
01	Formula amount (same as Part D, Line 03)	,,		\$481,075
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				**

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public	Housing	Age	ency:				2. Funding	g Perio	<b>d:</b> 01/01	/2015 to 1	2/31/2015
Р	HOUSING AUTHORITY OF Box 70987  For Charleston, SC 2941		ARLESTO	N					3. Type of ✓	Submi Origina Revisio	ıl		
	ACC Number:			5. F	iscal Year End:	:			6. Operati	ng Fun	d Proje	ct Numb	er:
А	\-3697			□ 1	2/31 3/31	6/30	9/30		s c o			0 0 0	1 0
7. D	UNS Number:							HUD Use O	nlv				-
				8. R	OFO Code:		Financia	I Analy	st:				
0	)42339510				416				James D				
						Sectio	n 2	)					
Calo	culation of ACC Units	for the	12-mon	th po	eriod from July				first day	of the F	undina	Period:	
	C Units on 7/1/2013	+			ed to ACC	-	1	nits Deleted from A				on 6/30/2	2014
	15			0		†		0			15		
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		Res	ident P	umn C articipati onths	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	cupied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family u					180		1	80			180	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0				0	0			
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous			0			0			0	
Vac	ant Unit Months							+		l			
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80						0			0				
09	special use units Units vacant due to litigation Units vacant due to disasters					0			0				
10	Units vacant due to char	nging ma	arket						0				
	conditions					0							
11	Units vacant and not cat	egorized	d above			0							
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not of					0							

			Oper	ating Fund Project Numbe SC05700001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	180	180	180
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.54	\$290.54
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.61	\$294.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$53,030	\$53,030
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$45.78	\$45.78
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$8,240	\$8,240
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,163	\$1,163
<u></u> 11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$720
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,898	\$2,618
17		,	\$63,168	\$63,888
	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne oo pius Line 16)	\$03,108	ψ03,000
01	PUM formula income		\$0.00	\$243.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$0.00	\$243.07
04	Total Formula Income (Part B, Line 03 times Se		\$0	\$43,753
	C. Other Formula Provisions	ection 2, Line 15, Column b)	40	<b>Ф43,733</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Emes er ameagn ee,	Ψ0	40
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$63,168	\$20,135
02	Cost of independent audit (Same as Part A, Line 1		\$1,163	\$1,163
03	Formula amount (greater of Part D, Lines 01 or 02)		\$63,168	\$20,135
	E. Calculation of Operating Subsidy (HUD Use On		ψ03,100	Ψ20,100
01	Formula amount (same as Part D, Line 03)	- <i>-</i> ,,		\$20,135
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
J .	. and obligated for i silva (i air E, Eine of fill	Line of minds fine oo)		φU

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	IARLBORO CO HSG & RI O Box 969 Iorence, SC 29503	EDEV A	UTHORIT	Υ				3. Тур	<b>✓</b> (	ubmission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:	
Α	-3698			12/31 3/3 <sup>2</sup>	1 6/30	9/30	)	s c		5 9 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use C	nly	+		
				8. ROFO Code:				Finar	ncial A	Analyst:	
9	67578527			0416						senbury	
					Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J				e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014	
	55			0		0				55	
Line No.	Category			Column A Column A Eligible Unit			_	/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					First of Mo	onth			
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	olic	2.5			0.45			0.45		
	housing eligible family u	645			645			645			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0	
Vac	ant Unit Months										
05	Units undergoing modern			0			0				
06	Special use units			12			12				
06a	Units on Line 02 that are by police officers and the special use units						0				
07	Units vacant due to litiga		0		0						
80	Units vacant due to disas			0			0				
09	Units vacant due to casu				1			1			
10	Units vacant due to chan	iging ma	arket		0	0		0			
	conditions										
11	Units vacant and not cate	egorized	d above		2						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above		0						

			Oper	ating Fund Project Nun SC05900
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	660	660	645
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$330.86	\$330.86
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.49	\$335.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$221,423	\$221,423
	ies Expense Level (UEL)	,	. , -	<u> </u>
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$13.70	\$13.70
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$9,042	\$9,042
\dd-(		ש ווווו	ψο,ο 12	ψο,ο :Σ
			\$0	<b>PO</b>
)7	Self-sufficiency		·	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$2,017	\$2,017	
0	Cost of independent audit		\$5,250	\$5,250 \$4,250
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,320	\$1,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,937	\$9,937
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$240,402	\$240,402
	3. Formula Income			
)1	PUM formula income		\$44.61	\$44.61
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	-	\$44.61	\$44.61
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$29,443	\$29,443
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also Basi O Line Offi	<b>*******</b>	<b>*</b> 040.0==
1	Formula calculation (Part A, Line 17 minus Part B,		\$210,959	\$210,959
2	Cost of independent audit (Same as Part A, Line 1		\$5,250	\$5,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$210,959	\$210,959
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$210,959
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4		nuc Lina 02 minuc Lina 02)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Cootion	4						
1 N	ame and Address of I	Public	Housing	ιΔαρ	ncv:	Section	1		2 Eun	dina	<b>Period:</b> 01/01/2015 to	12/21/2015	
H	lousing Authority of the Cit 917 Harden Street solumbia, SC 29204			, Age	nicy.					e of S	Submission: Driginal Revision No	1 12/3 1/2013	
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	g Fund Project Num	ber:	
					2/31 3/31		9/30		S C 0 6 1 0 0 0 0 0				
7. DUNS Number:								HUD Use C	nlv				
					OFO Code:				1	ncial /	Analyst:		
1	37513664				416					et Bas			
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to June	30 tl	hat is prior to the	e first c	lay of	the Funding Period	d:	
ACC	C Units on 7/1/2013	+	Units	Adde	ed to ACC	- [	Units	Deleted from A	CC	=	ACC Units on 6/30	)/2014	
	40			0				0			40		
Line					Calı	ımn A		Column	R		Column C		
No.	(Category	y				<u>ımn A</u> Vonths	<del></del>				Resident Participa Months	ation Unit	
Cate	egorization of Unit Mo	nths:						✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					479		4	79		479		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03						0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating			0			0		0				
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga		0			0							
80	Units vacant due to disasters					0			0				
09	Units vacant due to casu		0			0							
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			1							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupio		· ·										
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe SC06100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	480	480	479
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.17	\$359.17
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.20	\$364.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$174,816	\$174,816
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$10.89	\$10.89
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$5,227	\$5,227
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$4,319	\$4,319	
10	Cost of independent audit		\$5,200	\$5,200
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$1,000
13	Information technology fee		\$960	\$960
13 14	Asset repositioning fee		\$960	\$900 \$0
		tion or cooperate	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through			* -
	` '	,	\$11,479	\$11,479
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$191,522	\$191,522
	3. Formula Income		<b>\$100.50</b>	<b>#</b> 400.50
01	PUM formula income		\$100.50	\$100.50
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$100.50	\$100.50
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$48,240	\$48,240
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$143,282	\$143,282
02	Cost of independent audit (Same as Part A, Line 1		\$5,200	\$5,200
03	Formula amount (greater of Part D, Lines 01 or 02		\$143,282	\$143,282
	. Calculation of Operating Subsidy (HUD Use On		, ,	+;
01	Formula amount (same as Part D, Line 03)	•		\$143,282
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of I	Public	Housing	Agency:	000110			2. Fund	ding	Period	<b>d:</b> 01/01	/2015 to	12/31/2015
1	ousing Authority of the Cit 917 Harden Street olumbia, SC 29204	ty of Cay	yce					3. Туре	of S		ssion:		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	a Fund	d Proie	ct Numb	per:
	-3469				1 🗸 6/30 🗌	9/30	 D	s c		6 1		0 0	
7. D	UNS Number:						HUD Use C	nlv		-	1 - 1 -		
				8. ROFO Code:					cial A	Analys	24.		
1	37513664			0416					et Bas		J.,		
				0410	Sectio	n 2		. 3					
Calc	culation of ACC Units	for the	12-mon	th period from .				first d	av of	the F	undina	Period:	
ACC Units on 7/1/2013 + Units Ad				Added to ACC	-	1	nits Deleted from A			i			
Line No.	Category		- I	Column A		Column B Eligible Unit Months(EUMs)			Column C			tion Unit	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth				,,,,,,,	
	upied Unit Months	111110.					Last of Mo						
01	Occupied dwelling units	lic											
	housing eligible family u		12			12				12			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	nding ous		0		(		0		0			
Vac	ant Unit Months												
05	Units undergoing modern			0				0					
06	Special use units				0	0		0					
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga			0			0						
08	Units vacant due to disas			0			0						
09	Units vacant due to casu	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cate	egorized	l above		0								
Oth	er ACC Unit Months												
12	Units eligible for asset re		-		0	_							
	and still on ACC (occupi												
13	All other ACC units not c	atogoriz	avode ha	l l	0								

			Oper	ating Fund Project Numbe SC06100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	12	12	12
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$411.65	\$411.65
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.41	\$417.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$5,009	\$5,009
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	f form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$0
Add-(	•	<u> 2,</u>	**	* -
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)	\$0	\$0 \$0	
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$0	
13	Information technology fee		\$24	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49	\$49
17	,	,	\$5,058	\$5,058
	Total Formula Expenses (Part A, Line 04 plus   3. Formula Income	Line us pius Line 16)	\$5,038	<b>\$3,036</b>
01	PUM formula income		\$100.50	\$100.50
02	PUM change in utility allowances		\$0.00	\$100.50
03	PUM adjusted formula income (Sum of Part B, Li	nos 01 and 02)	\$100.50	\$100.50
04	Total Formula Income (Part B, Line 03 times \$	*	\$1,206	\$1,206
	C. Other Formula Provisions	Section 2, Line 13, Column B)	\$1,200	\$1,200
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	ar 5, Em65 or unough 65)	Ψ0	φυ
01	Formula calculation (Part A, Line 17 minus Part I	B Line 04 plus Part C Line 04)	\$3,852	\$3,852
02	Cost of independent audit (Same as Part A, Line		\$3,632	\$3,032 \$0
02	Formula amount (greater of Part D, Lines 01 or 0		\$3,8 <b>52</b>	\$3,8 <b>52</b>
	E. Calculation of Operating Subsidy (HUD Use O		<b>φ3,032</b>	ψ3,032
01	Formula amount (same as Part D, Line 03)	''' <i>y</i> /		\$3,852
01	Adjustment due to availability of funds			\$3,632 \$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0
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